

Customer: 5215331261

Name: Ethan Garcia

Address:

7086 Michael Junction Suite 610

Jasminetown, Vermont 88411

Home Phone: 5061558854

Invoice #: INV-9A9NO-74
Transaction ID: T43879505474

Generated On: 2023-06-01T16:01:04Z

Invoice Status: Overdue

Payment Date: 2023-07-01

Item 1	\$963.49
Item 2	\$136.64
Item 3	\$4,037.24
Total	5137.37