

**Customer:** 2478086309

**Name:** Cynthia Garcia

**Address:**

048 David Crossroad Apt. 263

Lopezmouth, Kentucky 17620

**Home Phone:** (232)250-9075x82085

**Invoice #: INV-2K1VJ-95**  
**Transaction ID: Z14713766342**

**Generated On:** 2023-01-28T00:05:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$5.42
Item 2	\$600.83
Item 3	\$9.47
Total	615.72