

**Customer:** 1495598574

**Name:** Miranda Garcia

**Address:**

262 Melissa Mill

East Deborah, Alaska 56973

**Home Phone:** +1-532-240-8971x02846

**Invoice #: INV-4Q0AZ-43**  
**Transaction ID: G58201055474**

**Generated On:** 2023-04-16T12:25:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$88,968.68
Item 2	\$3,697.13
Item 3	\$8,978.00
Total	101643.81