

**Customer:** 8018626846

**Name:** John Garcia

**Address:**

831 Dylan Hills

South Stephanie, Alabama 03940

**Home Phone:** (757)227-8798

**Invoice #: INV-5H9PL-52**  
**Transaction ID: K19006328136**

**Generated On:** 2023-01-26T16:30:34Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-17

Item 1	\$4.96
Item 2	\$20.69
Item 3	\$25,932.67
Total	25958.32