Customer: 5133259257 **Name**: Jason Garcia

Address:

56305 Roy Rapid Suite 815 West Brenda, Colorado 86818 **Home Phone:** 724-487-8243

Invoice #: INV-1I4BJ-24
Transaction ID: W78809963620

Generated On: 2023-03-02T02:07:40Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$4,196.04
Item 2	\$6.25
Item 3	\$47.64
Total	4249.93