

**Customer:** 1235796673

**Name:** John Garcia

**Address:**

455 Robert Junctions Suite 011

Crossland, Arkansas 68245

**Home Phone:** 001-031-499-8948x467

**Invoice #: INV-8P4LE-09**  
**Transaction ID: L68929089865**

**Generated On:** 2023-01-10T13:28:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$840.36
Item 2	\$5.02
Item 3	\$2,975.65
Total	3821.03