**Customer**: 6592107787 **Name**: Michele Garcia

Address:

990 Carlos Mountains Suite 767 Juanland, Arkansas 30569 **Home Phone:** 653-196-5372

Invoice #: INV-8F6EW-95
Transaction ID: R89155504405

**Generated On:** 2023-02-11T22:07:57Z

Invoice Status: Paid

**Payment Date: 2023-02-05** 

Item 1	\$217.47
Item 2	\$8,184.91
Item 3	\$89,444.59
Total	97846.97