

Customer: 9624934010
Name: Daniel Garcia
Address:
07093 Terry Wall
New Dianashire, Missouri 63890
Home Phone: (316)676-7189x819

Invoice #: INV-8J6BL-10
Transaction ID: U88100565511

Generated On: 2023-02-18T23:14:36Z
Invoice Status: Paid
Payment Date: 2023-01-31

Item 1	\$6,716.79
Item 2	\$587.93
Item 3	\$7.76
Total	7312.48