

Customer: 2040532115

Name: Sarah Garcia

Address:

932 Amber Trail

Lake Tyler, California 74545

Home Phone: +1-697-872-1905x3486

Invoice #: INV-5N7VL-47
Transaction ID: L26787692621

Generated On: 2023-02-03T19:46:46Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$0.63
Item 2	\$67,459.12
Item 3	\$619.60
Total	68079.35