

**Customer:** 1036294898  
**Name:** Elizabeth Garcia  
**Address:**  
3002 James Lake  
Lake Sheilaland, Utah 58234  
**Home Phone:** 435.043.8407

**Invoice #: INV-7N6CL-29**  
**Transaction ID: A22642274586**

**Generated On:** 2023-04-30T11:56:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$4,667.31
Item 2	\$67.71
Item 3	\$23.75
Total	4758.77