Customer: 4121600105 **Name**: Alexander Garcia

Address:

987 Greer Hill Suite 706

Port Natalieside, Oregon 01322 Home Phone: 577-264-8224x295

Invoice #: INV-8J3HM-23
Transaction ID: X48292901404

Generated On: 2023-02-01T22:09:04Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$27,961.12
Item 2	\$58.91
Item 3	\$5.13
Total	28025.16