Customer: 1692324573 **Name**: Angela Garcia

Address:

1676 Cynthia Isle Apt. 619 North Jenna, Maryland 63317 **Home Phone:** 696.800.7754x13256

Invoice #: INV-6K0JS-41
Transaction ID: Y50787038084

Generated On: 2023-03-23T02:26:08Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$63,556.01
Item 2	\$8.14
Item 3	\$3.20
Total	63567.35