

**Customer:** 7152847269

**Name:** Jennifer Garcia

**Address:**

86080 Donald Track

North Robert, Kansas 69165

**Home Phone:** 915-234-8765x40580

**Invoice #: INV-2Z5EE-53**  
**Transaction ID: K96801065405**

**Generated On:** 2023-04-27T07:33:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$2,274.96
Item 2	\$99,267.66
Item 3	\$0.41
Total	101543.03