Customer: 2419292135 **Name**: Penny Garcia

Address:

42117 West Plaza

South Thomasshire, Oklahoma 85155 **Home Phone:** (251)027-3258x196

Invoice #: INV-5K3KX-78
Transaction ID: O66046532352

Generated On: 2023-03-31T18:23:18Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$764.80
Item 2	\$1,764.14
Item 3	\$0.56
Total	2529.5