

**Customer:** 6143187699

**Name:** George Garcia

**Address:**

8702 Edwin Ramp Apt. 178

Payneport, Illinois 74525

**Home Phone:** 001-852-064-4577x52156

**Invoice #: INV-005AR-59**  
**Transaction ID: C54828086520**

**Generated On:** 2023-05-18T21:33:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$5.00
Item 2	\$7,318.14
Item 3	\$47.79
Total	7370.93