

**Customer:** 9047554768

**Name:** Christine Garcia

**Address:**

746 Jennifer Bypass Apt. 422

West Lisa, Colorado 06134

**Home Phone:** +1-416-565-5961x9790

**Invoice #: INV-4O8AT-84**  
**Transaction ID: K59506806757**

**Generated On:** 2023-03-12T00:17:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$8,486.56
Item 2	\$238.41
Item 3	\$45.69
Total	8770.66