Customer: 8914396206 **Name**: Monica Garza

Address:

60908 Jones Crossroad

South Sandra, Arizona 31485 **Home Phone:** 470.011.4583

Invoice #: INV-3R1LS-77
Transaction ID: Y54770777063

Generated On: 2023-01-11T04:38:09Z

Invoice Status: Paid

Payment Date: 2022-12-02

Item 1	\$355.38
Item 2	\$5.61
Item 3	\$205.92
Total	566.91