

Customer: 1208446752
Name: Molly Garcia
Address:
4527 Kenneth Wall Apt. 302
Lake Daniel, Arkansas 01252
Home Phone: 786-087-2279

Invoice #: INV-7T4BH-94
Transaction ID: L16192074096

Generated On: 2023-02-15T05:13:25Z
Invoice Status: Paid
Payment Date: 2023-02-21

Item 1	\$12.29
Item 2	\$36,324.42
Item 3	\$162.97
Total	36499.68