

**Customer:** 9811654499

**Name:** Carmen Garcia

**Address:**

5824 Potter Forest Suite 460  
Helenmouth, Delaware 15803

**Home Phone:** 457-524-9613

**Invoice #: INV-507IB-73**  
**Transaction ID: O50174863960**

**Generated On:** 2023-01-19T03:29:31Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-27

Item 1	\$66,143.46
Item 2	\$973.89
Item 3	\$1,051.92
Total	68169.27