

**Customer:** 2669656520

**Name:** Cheyenne Garcia

**Address:**

211 Linda Lodge

New Christopher, New Jersey 21346

**Home Phone:** 001-158-884-3582x56762

**Invoice #: INV-4I4TY-89**  
**Transaction ID: K16592869638**

**Generated On:** 2023-01-30T04:05:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$81.48
Item 2	\$2.02
Item 3	\$56.11
Total	139.61