

Customer: 2219962058
Name: Eddie Garcia
Address:
886 Johnston Lake
West Natasha, Missouri 04895
Home Phone: 462-854-9780

Invoice #: INV-2Y4BB-27
Transaction ID: P80954104242

Generated On: 2023-05-20T02:25:25Z
Invoice Status: Paid
Payment Date: 2023-04-08

Item 1	\$17,279.91
Item 2	\$919.46
Item 3	\$39.99
Total	18239.36