

**Customer:** 5250603907

**Name:** Ricardo Garcia

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24202 Duncan Summit

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**Home Phone:** +1-515-956-3322x263

**Invoice #: INV-9K4EJ-81**  
**Transaction ID: J33367146125**

**Generated On:** 2023-05-18T03:11:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$70,404.19
Item 2	\$70.99
Item 3	\$75.99
Total	70551.17