Customer: 7476936667 **Name**: Ronnie Garcia

Address:

769 Mary Spurs Suite 349

New Josephport, Pennsylvania 67204 **Home Phone:** 001-095-736-5872x402

Invoice #: INV-1Q0NW-19
Transaction ID: Y19230565632

Generated On: 2023-03-05T09:31:19Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$8,164.77
Item 2	\$21,532.08
Item 3	\$54,263.08
Total	83959.93