

**Customer:** 5807105600  
**Name:** Joseph Garcia  
**Address:**  
252 Jerry Creek Apt. 899  
Lake Gail, Utah 78496  
**Home Phone:** 253-834-0446x993

**Invoice #: INV-7J0VM-49**  
**Transaction ID: Q50465846047**

**Generated On:** 2023-04-17T14:06:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$7.86
Item 2	\$657.69
Item 3	\$37,313.39
Total	37978.94