

**Customer:** 1870793700  
**Name:** Whitney Garcia  
**Address:**  
6823 Smith Cliffs  
Breannaborough, Arizona 93253  
**Home Phone:** 173-606-9148x268

**Invoice #: INV-4J2CC-09**  
**Transaction ID: P61918535205**

**Generated On:** 2023-02-16T06:25:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-07

Item 1	\$58,420.46
Item 2	\$6.37
Item 3	\$69,720.30
Total	128147.13