

**Customer:** 4497622634

**Name:** Henry Garcia

**Address:**

5924 Kim Well

Williamstown, Kentucky 45123

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**Invoice #: INV-6P6PX-56**  
**Transaction ID: E07299850106**

**Generated On:** 2023-02-12T11:36:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$3,210.28
Item 2	\$845.80
Item 3	\$8.26
Total	4064.34