Customer: 5049134594 **Name**: Frank Garcia

Address:

3965 Scott Street

East Shaunside, North Carolina 53484

Home Phone: 509-850-4677

Invoice #: INV-9E3DA-32 Transaction ID: Z76743915440

Generated On: 2023-05-08T23:13:18Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$79.03
Item 2	\$95.63
Item 3	\$84.26
Total	258.92