Customer: 8075933973 **Name**: Mary Garza

Address:

670 Santiago Station

North Kevin, Virginia 19319 Home Phone: (219)062-4234

Invoice #: INV-8I2FQ-54
Transaction ID: K20062893428

Generated On: 2023-06-15T17:54:30Z

Invoice Status: Not Due **Payment Date:** 2023-06-25

Item 1	\$46,542.29
Item 2	\$31.59
Item 3	\$75.65
Total	46649.53