

**Customer:** 6070385448  
**Name:** Karen Garcia  
**Address:**  
7709 Diana Highway  
Caitlinbury, Wisconsin 51487  
**Home Phone:** 581.998.1231

**Invoice #: INV-1H2CA-76**  
**Transaction ID: X16302981379**

**Generated On:** 2023-02-22T16:21:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$7.64
Item 2	\$6.25
Item 3	\$8,925.78
Total	8939.67