

**Customer:** 0088135014  
**Name:** Michael Garcia  
**Address:**  
0987 Gail Greens  
Lake Karen, Iowa 24260  
**Home Phone:** 430.669.7186x848

**Invoice #: INV-0F0II-64**  
**Transaction ID: I37331947015**

**Generated On:** 2023-03-12T06:02:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-08

Item 1	\$56,814.90
Item 2	\$1,539.45
Item 3	\$906.57
Total	59260.92