**Customer**: 1965353205 **Name**: John Garcia

Address:

347 Jake Rest Apt. 904

South Marioside, Colorado 06150 Home Phone: +1-564-505-0737x7680

Invoice #: INV-9D5WC-48
Transaction ID: M83162973857

**Generated On:** 2023-04-09T18:42:46Z

Invoice Status: Paid

**Payment Date: 2023-04-28** 

Item 1	\$6.94
Item 2	\$1.35
Item 3	\$6.47
Total	14.76