

**Customer:** 8757781458  
**Name:** Gina Garza  
**Address:**  
9640 Lopez Branch  
Kramerton, South Dakota 48099  
**Home Phone:** 7077071820

**Invoice #: INV-0D9AO-52**  
**Transaction ID: M76372196479**

**Generated On:** 2023-04-11T09:19:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$3.32
Item 2	\$73,880.95
Item 3	\$10.06
Total	73894.33