Customer: 6149238570 **Name**: Samantha Garcia

Address:

02626 Adam Passage Apt. 800 North Sarah, New Hampshire 07409

Home Phone: (277)990-1600

Invoice #: INV-0E1JE-96
Transaction ID: P36181306662

Generated On: 2023-05-13T17:04:46Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$8.58
Item 2	\$78,819.07
Item 3	\$189.05
Total	79016.7