**Customer**: 4706161909 **Name**: David Garcia

Address:

0472 Bishop Harbor

Kennethview, Massachusetts 71374 Home Phone: (541)300-4486x5169

Invoice #: INV-9C2RD-27
Transaction ID: X02234592023

**Generated On:** 2023-04-18T09:25:25Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$594.25
Item 2	\$74,395.17
Item 3	\$4.62
Total	74994.04