

**Customer:** 0410872942

**Name:** Kenneth Garcia

**Address:**

64075 Carol Street

West Suzanne, New Mexico 38556

**Home Phone:** 001-026-521-1084

**Invoice #: INV-5X5CV-28**  
**Transaction ID: B46409384217**

**Generated On:** 2023-05-04T17:02:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

|        |          |
|--------|----------|
| Item 1 | \$6.20   |
| Item 2 | \$692.31 |
| Item 3 | \$4.54   |
| Total  | 703.05   |