

**Customer:** 0246363091

**Name:** Shane Garcia

**Address:**

024 Phillips Route Apt. 591

South Amychester, Illinois 17139

**Home Phone:** 001-962-556-5400x3895

**Invoice #: INV-5V4NJ-69**  
**Transaction ID: C56427230181**

**Generated On:** 2023-04-28T13:26:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$7.95
Item 2	\$7,765.59
Item 3	\$9,972.09
Total	17745.63