

**Customer:** 2509770535  
**Name:** Eric Garrett  
**Address:**  
4119 Mercado Pines Suite 194  
Katieside, New Jersey 70583  
**Home Phone:** 130.511.7928

**Invoice #: INV-3H1UD-66**  
**Transaction ID: L80421991825**

**Generated On:** 2023-01-17T09:42:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-04

Item 1	\$7.30
Item 2	\$9,179.91
Item 3	\$35.89
Total	9223.1