

**Customer:** 0070501188

**Name:** Ross Garcia

**Address:**

277 Ronald Spur Suite 745

Lake Stacyside, South Carolina 23730

**Home Phone:** (987)944-9973

**Invoice #: INV-3O3TJ-81**  
**Transaction ID: F14939329427**

**Generated On:** 2023-02-06T20:07:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-01

Item 1	\$7,672.99
Item 2	\$57.05
Item 3	\$93,000.31
Total	100730.35