

**Customer:** 2844185218

**Name:** Aaron Garcia

**Address:**

72360 Ruiz Orchard

Smithtown, Montana 96709

**Home Phone:** +1-641-421-5619x8100

**Invoice #: INV-8H6WR-23**  
**Transaction ID: A75111748469**

**Generated On:** 2023-02-03T18:33:35Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$26.06
Item 2	\$2,892.41
Item 3	\$2.82
Total	2921.29