**Customer**: 5890505917 **Name**: Brandon Garcia

Address:

6133 Rodriguez Shores Suite 632 South Christopher, Colorado 57866 **Home Phone:** (956)243-6264x551

Invoice #: INV-7I0NL-64
Transaction ID: H34989430393

**Generated On:** 2023-03-10T20:40:33Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$5.70
Item 2	\$446.80
Item 3	\$554.78
Total	1007.28