

**Customer:** 1334799150

**Name:** Christina Garcia

**Address:**

64180 Woods Shoal Apt. 872

Hughesborough, Arizona 50467

**Home Phone:** +1-171-087-7315x4972

**Invoice #: INV-3D4NP-65**  
**Transaction ID: X28072065973**

**Generated On:** 2023-05-25T18:37:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$1.31
Item 2	\$2.20
Item 3	\$3.31
Total	6.82