Customer: 9331014374 **Name**: Mary Garcia

Address:

533 James Rapids

Morrisside, Alaska 57228

Home Phone: (461)157-8511x55327

Invoice #: INV-6Y4OE-17
Transaction ID: P18492226420

Generated On: 2023-04-06T19:04:10Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$65,775.84
Item 2	\$4.01
Item 3	\$9,074.55
Total	74854.4