

**Customer:** 4331938176

**Name:** Andrew Garcia

**Address:**

59904 Wilson Ferry Suite 432

West Alexander, New Mexico 90586

**Home Phone:** 468.288.8954x5796

**Invoice #: INV-0M6WT-51**  
**Transaction ID: J40359630380**

**Generated On:** 2023-04-12T17:16:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$7.41
Item 2	\$42.63
Item 3	\$73,862.04
Total	73912.08