Customer: 7145075672 **Name**: Cindy Garcia

Address:

400 Parker Ways

Harthaven, Iowa 13026

Home Phone: 142.147.8185x83316

Invoice #: INV-6D3GH-00 Transaction ID: F51673439821

Generated On: 2023-04-29T06:20:48Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$4,473.36
Item 2	\$6,181.54
Item 3	\$1,377.28
Total	12032.18