

**Customer:** 9800219404

**Name:** Timothy Garcia

**Address:**

4412 Sanders Lake Suite 088

Lake Richardside, Arkansas 08211

**Home Phone:** 608-097-5414x80512

**Invoice #: INV-7H7DQ-77**  
**Transaction ID: I97361695284**

**Generated On:** 2023-04-30T04:24:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$37.03
Item 2	\$8.98
Item 3	\$3,794.46
Total	3840.47