

**Customer:** 9666647539

**Name:** Scott Garcia III

**Address:**

209 Gray Locks

North Gloriamouth, Pennsylvania 70660

**Home Phone:** (806)467-4347x9214

**Invoice #: INV-3A4EZ-34**  
**Transaction ID: X44545557968**

**Generated On:** 2023-05-27T00:36:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$891.36
Item 2	\$7.96
Item 3	\$92,185.33
Total	93084.65