

Customer: 1621305566
Name: Kerry Garcia
Address:
942 Glover River Apt. 028
Lake Brian, Iowa 75797
Home Phone: (730)745-5446

Invoice #: INV-3G2CE-62
Transaction ID: U09635767013

Generated On: 2023-04-24T21:38:49Z
Invoice Status: Paid
Payment Date: 2023-05-03

Item 1	\$68.80
Item 2	\$96.14
Item 3	\$816.48
Total	981.42