

**Customer:** 0864159510

**Name:** Todd Garcia

**Address:**

6432 Andrew Ports Apt. 323

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**Home Phone:** +1-563-485-7552x169

**Invoice #: INV-0N2MW-13**  
**Transaction ID: K53433082964**

**Generated On:** 2023-02-25T05:10:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$444.14
Item 2	\$12.76
Item 3	\$3,635.39
Total	4092.29