

**Customer:** 6105124725

**Name:** Matthew Garcia

**Address:**

807 Jerry Mission

New Kenneth, Iowa 30257

**Home Phone:** 001-022-961-6453x11494

**Invoice #: INV-4K0RB-49**  
**Transaction ID: E98715367453**

**Generated On:** 2023-01-29T18:26:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$5,681.64
Item 2	\$70.21
Item 3	\$946.99
Total	6698.84