

**Customer:** 6703076965

**Name:** Linda Garcia

**Address:**

71125 Johnny Centers Suite 662

New Nathan, Arizona 31342

**Home Phone:** 001-183-941-1232x9369

**Invoice #: INV-8L9TC-02**  
**Transaction ID: L58804747499**

**Generated On:** 2023-01-08T04:53:19Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$423.75
Item 2	\$61,533.77
Item 3	\$9.05
Total	61966.57