

**Customer:** 3039206494  
**Name:** James Garza  
**Address:**  
206 Mata Dale  
New Rebecca, Mississippi 47069  
**Home Phone:** 8811388105

**Invoice #: INV-3U9JE-83**  
**Transaction ID: C15687987688**

**Generated On:** 2023-03-28T05:24:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$7.28
Item 2	\$30,241.14
Item 3	\$53.21
Total	30301.63