

**Customer:** 2723314384

**Name:** Bryan Garcia

**Address:**

63623 Gamble Creek Apt. 813

South Anthony, Mississippi 39088

**Home Phone:** 023-971-9137x4363

**Invoice #: INV-9W9LC-12**  
**Transaction ID: A81801875027**

**Generated On:** 2023-05-03T04:57:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$362.36
Item 2	\$42.12
Item 3	\$5.31
Total	409.79