

**Customer:** 0039734283

**Name:** Danielle Garcia

**Address:**

216 Blair Stravenue

Proctorland, Montana 53729

**Home Phone:** 001-117-647-9912x92441

**Invoice #: INV-7M9ZG-09**  
**Transaction ID: Y79884217394**

**Generated On:** 2023-05-28T14:43:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$3,647.24
Item 2	\$797.76
Item 3	\$59.09
Total	4504.09