

Customer: 0518003406

Name: Bonnie Garcia

Address:

98828 Cheyenne Bridge Suite 953

North Todd, Indiana 60965

Home Phone: 8941380189

Invoice #: INV-3X4NX-20
Transaction ID: A34488111391

Generated On: 2023-03-02T21:40:23Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$49.34
Item 2	\$4,933.08
Item 3	\$959.10
Total	5941.52