Customer: 6286574319 **Name**: Brandy Garcia

Address:

4386 Carter Bridge Apt. 318
Taylorchester, Colorado 05166 **Home Phone:** +1-468-346-2610

Invoice #: INV-7L4FF-10
Transaction ID: R56926516926

Generated On: 2023-05-14T14:32:13Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$2.72
Item 2	\$7.43
Item 3	\$96,252.29
Total	96262.44