**Customer**: 7709141177 **Name**: Kelly Garcia

Address:

149 Smith Coves Apt. 701

Gregorystad, Massachusetts 02985

**Home Phone:** 429.203.9891

Invoice #: INV-7I8HI-04
Transaction ID: X71742702045

**Generated On:** 2023-05-09T21:00:29Z

Invoice Status: Paid

**Payment Date: 2023-04-26** 

Item 1	\$6.22
Item 2	\$0.43
Item 3	\$27,669.60
Total	27676.25