

**Customer:** 8743690827

**Name:** Kathryn Garcia

**Address:**

85509 Rogers Stream

Port Kristyhaven, Arizona 07148

**Home Phone:** 001-584-773-6911x331

**Invoice #: INV-9G9EI-72**  
**Transaction ID: G87376272217**

**Generated On:** 2023-05-19T06:22:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$943.57
Item 2	\$480.77
Item 3	\$2.47
Total	1426.81