

**Customer:** 8956011028  
**Name:** Elizabeth Garcia  
**Address:**  
532 Debbie Hill  
Millerfurt, Texas 09018  
**Home Phone:** 324-166-6436x4240

**Invoice #: INV-8R4TK-58**  
**Transaction ID: Z26046646201**

**Generated On:** 2023-05-15T03:37:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-28

Item 1	\$14.67
Item 2	\$55.45
Item 3	\$8.48
Total	78.6