

**Customer:** 0416765545

**Name:** Karen Garcia

**Address:**

01459 Christian Lake Apt. 760

South Aprilstad, North Carolina 88560

**Home Phone:** 001-574-307-8449

**Invoice #: INV-6O2IO-08**  
**Transaction ID: Z84739322546**

**Generated On:** 2023-04-27T11:02:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$650.78
Item 2	\$7,687.08
Item 3	\$3,369.12
Total	11706.98