Customer: 8870785589 **Name**: Christopher Garcia

Address:

06359 Lewis Ports

Jamesville, Minnesota 86204 **Home Phone:** 142-929-2607

Invoice #: INV-4O6ZX-58
Transaction ID: M61210296983

Generated On: 2023-01-02T21:23:29Z

Invoice Status: Paid

Payment Date: 2022-11-19

Item 1	\$4,426.93
Item 2	\$8.71
Item 3	\$1.21
Total	4436.85