

**Customer:** 8952299070

**Name:** Benjamin Garcia

**Address:**

451 Steven Mission Suite 916

Robertmouth, Illinois 74314

**Home Phone:** 667.503.6823x83959

**Invoice #: INV-7O2BO-23**  
**Transaction ID: U72728350199**

**Generated On:** 2023-01-14T23:03:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$6,267.66
Item 2	\$3,386.87
Item 3	\$6.25
Total	9660.78