

**Customer:** 6004281923

**Name:** Stephanie Garcia

**Address:**

941 Elizabeth Junctions Apt. 227

Angelaland, Georgia 53272

**Home Phone:** (270)690-3689x58196

**Invoice #: INV-9V9FI-18**  
**Transaction ID: N87103352679**

**Generated On:** 2023-01-23T23:13:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$0.92
Item 2	\$53.69
Item 3	\$9,811.11
Total	9865.72