

Customer: 2499148930
Name: Michael Garcia
Address:
54501 Sharon Parks Suite 106
Port Julie, Colorado 16734
Home Phone: 4781039453

Invoice #: INV-6K8GM-61
Transaction ID: I37428585533

Generated On: 2023-02-09T19:13:08Z
Invoice Status: Paid
Payment Date: 2023-02-03

Item 1	\$162.03
Item 2	\$35,334.81
Item 3	\$7,866.19
Total	43363.03