

**Customer:** 3712102939

**Name:** Margaret Garcia

**Address:**

4531 Crawford Port Suite 023

Donnaville, Iowa 08709

**Home Phone:** 969-398-2381x40387

**Invoice #: INV-3O3EZ-41**  
**Transaction ID: H68841843811**

**Generated On:** 2023-02-16T04:49:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$6.09
Item 2	\$344.00
Item 3	\$8,482.94
Total	8833.03