Customer: 6463986760 **Name**: Charles Garza

Address:

1409 Austin Fords

West Duane, North Dakota 93947 **Home Phone:** 027.185.1905x821

Invoice #: INV-3N7HC-62
Transaction ID: D42474884172

Generated On: 2023-01-10T01:24:37Z

Invoice Status: Paid

Payment Date: 2023-02-07

| Item 1 | \$9.67 |
|--------|----------|
| Item 2 | \$7.93 |
| Item 3 | \$314.95 |
| Total | 332.55 |