

**Customer:** 0349571378  
**Name:** Shirley Garcia  
**Address:**  
152 Ariana Street  
Colehaven, Minnesota 20380  
**Home Phone:** 873-956-3352

**Invoice #: INV-5B3YF-36**  
**Transaction ID: Q65243172176**

**Generated On:** 2023-05-09T07:11:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$7,501.82
Item 2	\$6.44
Item 3	\$13,591.16
Total	21099.42