

**Customer:** 8789661286

**Name:** Brandon Garcia

**Address:**

24729 Gutierrez Forges Apt. 569

Mclaughlinburgh, Colorado 33260

**Home Phone:** 001-430-085-3024x53173

**Invoice #: INV-OR4IC-36**  
**Transaction ID: A58236002521**

**Generated On:** 2023-02-11T02:16:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$96,316.15
Item 2	\$94.26
Item 3	\$43,326.21
Total	139736.62