

**Customer:** 2103515858

**Name:** Eric Garcia

**Address:**

1637 Chambers Cape Apt. 047

North Steven, North Carolina 75887

**Home Phone:** 462-403-4865x26000

**Invoice #: INV-8T2NI-06**  
**Transaction ID: Y10191074034**

**Generated On:** 2023-06-06T12:51:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$5,826.11
Item 2	\$196.55
Item 3	\$76,782.18
Total	82804.84