Customer: 0322629251 **Name**: Derek Garcia

Address:

858 Brandon Underpass

South Danielle, Michigan 47587 **Home Phone:** 207-183-8154

Invoice #: INV-3J9LI-38
Transaction ID: X59901847917

Generated On: 2023-06-03T14:58:29Z

Invoice Status: Paid

Payment Date: 2023-05-30

Item 1	\$60.69
Item 2	\$1.85
Item 3	\$759.36
Total	821.9