

**Customer:** 4016582172

**Name:** Adam Garcia

**Address:**

596 Kiara Landing Suite 841

New Melissa, Colorado 42478

**Home Phone:** 154-660-6533x0899

## **Invoice: INV-9H1MZ-74**

**Generated On:** 2022-03-26T07:22:25Z

**Status:** Paid

**Payment Date:** 2/11/2022

Item 1	\$0.42
Item 2	\$2.63
Item 3	\$6.31
Total	9.36