

**Customer:** 250136970

**Name:** Dawn Garcia

**Address:**

816 Roach Radial Apt. 508

East Walterfort, Maine 1957

**Home Phone:** 664-563-5011x42092

## **Invoice: INV-5U0KM-74**

**Generated On:** 2022-06-18T02:02:22Z

**Status:** Paid

**Payment Date:** 7/14/2022

Item 1	\$5,636.03
Item 2	\$7,333.00
Item 3	\$1,459.04
Total	14428.07