

Customer: 3948274722

Name: Daniel Garza

Address:

895 Chad Radial

East Timothyside, Arizona 80265

Home Phone: 362-503-1357x53795

Invoice: INV-7Q6UU-84

Generated On: 2022-05-26T01:52:13Z

Status: Paid

Payment Date: 4/22/2022

| | |
|--------|-------------|
| Item 1 | \$46,534.06 |
| Item 2 | \$26.97 |
| Item 3 | \$3,430.67 |
| Total | 49991.7 |