

**Customer:** 1409839516

**Name:** Paula Garcia

**Address:**

49840 Michelle Flats

East Sarah, Texas 40391

**Home Phone:** (885)688-2120

## **Invoice: INV-3K1PP-16**

**Generated On:** 2022-03-23T03:31:05Z

**Status:** Paid

**Payment Date:** 3/22/2022

|        |            |
|--------|------------|
| Item 1 | \$6,694.64 |
| Item 2 | \$913.94   |
| Item 3 | \$88.42    |
| Total  | 7697       |