

**Customer:** 9402402017

**Name:** Michael Garcia

**Address:**

108 Watson Ways

Port Alejandro, Rhode Island 61341

**Home Phone:** (229)948-1323x1519

## **Invoice: INV-2H9NI-51**

**Generated On:** 2022-06-01T11:59:32Z

**Status:** Paid

**Payment Date:** 5/19/2022

Item 1	\$73,599.39
Item 2	\$3.17
Item 3	\$2,316.85
Total	75919.41