

**Customer:** 5531286852

**Name:** Troy Garcia

**Address:**

05759 Church Burgs

Lake Laura, Washington 42669

**Home Phone:** -1060

## **Invoice: INV-4M7KV-62**

**Generated On:** 2022-02-21T17:21:56Z

**Status:** Paid

**Payment Date:** 2/24/2022

Item 1	\$119.77
Item 2	\$7,555.47
Item 3	\$9.31
Total	7684.55