

**Customer:** 3752958673

**Name:** Kathryn Garcia

**Address:**

906 Oliver Mall Apt. 642

Lauraberg, Kansas 73669

**Home Phone:** 052-500-7274x1853

## **Invoice: INV-3Z2YP-82**

**Generated On:** 2022-05-23T00:06:07Z

**Status:** Paid

**Payment Date:** 6/17/2022

Item 1	\$9.07
Item 2	\$7.34
Item 3	\$37,073.42
Total	37089.83