

**Customer:** 2172366026

**Name:** Stephanie Garcia

**Address:**

4186 Olson Canyon Suite 002

South Austin, Vermont 89177

**Home Phone:** 885-350-5152x14131

## **Invoice: INV-2T0FF-07**

**Generated On:** 2022-04-19T19:35:26Z

**Status:** Paid

**Payment Date:** 5/17/2022

Item 1	\$4,120.79
Item 2	\$77,019.16
Item 3	\$6,103.73
Total	87243.68