

Customer: 950547273

Name: Douglas Garcia

Address:

4888 Brian Land Suite 356

East Kristin, Wyoming 43030

Home Phone: +1-844-769-8533x7021

Invoice: INV-1N4LZ-84

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Status: Paid

Payment Date: 7/18/2022

Item 1	\$78,916.56
Item 2	\$85.30
Item 3	\$96,859.02
Total	175812.88