**Customer:** 5099715285 **Name:** Tammy Garcia

**Address:** 

45982 Angela Trafficway

Brownshire, North Dakota 62681

**Home Phone:** 001-216-684-2212x10009

**Invoice: INV-2P3SM-70** 

**Generated On:** 2022-06-23T16:41:00Z

Status: Paid

**Payment Date:** 6/12/2022

Item 1	\$8,967.13
Item 2	\$8,100.51
Item 3	\$85,236.46
Total	102304.1