

**Customer:** 8293682413

**Name:** Mary Garza

**Address:**

60456 Ponce Crossing Apt. 480

Port Teresaland, Idaho 95697

**Home Phone:** 977.499.2803

## **Invoice: INV-4B3WE-83**

**Generated On:** 2022-03-13T18:42:32Z

**Status:** Paid

**Payment Date:** 1/30/2022

Item 1	\$86,540.54
Item 2	\$38.81
Item 3	\$369.96
Total	86949.31