**Customer:** 5901070346

Name: Eric Garcia

**Address:** 

369 Joshua Loop

Christieland, Tennessee 82520 **Home Phone:** 193-151-2680

## **Invoice: INV-2H1TP-86**

**Generated On:** 2022-02-18T20:44:03Z

Status: Paid

**Payment Date:** 3/18/2022

Item 1	\$88.97
Item 2	\$323.51
Item 3	\$97,221.36
Total	97633.84