

**Customer:** 6179794161

**Name:** Jennifer Garcia

**Address:**

52315 Katelyn Branch Apt. 878

Hallborough, Kansas 78127

**Home Phone:** 8672961443

## **Invoice: INV-7A3VY-29**

**Generated On:** 2022-06-13T21:00:20Z

**Status:** Paid

**Payment Date:** 5/25/2022

Item 1	\$6.64
Item 2	\$353.67
Item 3	\$97.49
Total	457.8