

**Customer:** 1043852313  
**Name:** Sarah Stephens  
**Address:**  
2191 Harper Lights  
Masonland, Arizona 22625  
**Home Phone:** (224)720-0855

**Invoice #: INV-8P9PE-24**  
**Transaction ID: G95436723253**

**Generated On:** 2023-05-18T05:22:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-19

Item 1	\$2,714.82
Item 2	\$3,145.97
Item 3	\$51,835.00
Total	57695.79