Customer: 7250221711 **Name**: Stephanie Stewart

Address:

443 Lewis Plains

Katherinemouth, Arizona 98170 **Home Phone:** 808-772-8708x33365

Invoice #: INV-4W1BM-95
Transaction ID: \$83906596338

Generated On: 2023-01-27T17:39:21Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$285.99
Item 2	\$7.51
Item 3	\$640.80
Total	934.3