

**Customer:** 3516742150  
**Name:** Michael Brooks  
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4224 Elizabeth Knoll Suite 927  
Evansfurt, Arizona 16390  
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**Invoice #: INV-6I6DJ-77**  
**Transaction ID: H21200715642**

**Generated On:** 2023-05-15T21:16:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$67.49
Item 2	\$544.63
Item 3	\$39.57
Total	651.69