

**Customer:** 0032215676

**Name:** Brady Larsen

**Address:**

8107 Mathew Lights Suite 498

South Debbie, Arizona 63428

**Home Phone:** +1-241-693-4795x3489

**Invoice #: INV-8W1YV-01**  
**Transaction ID: L47117605229**

**Generated On:** 2023-01-12T04:40:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$23.42
Item 2	\$15,116.25
Item 3	\$138.36
Total	15278.03