

**Customer:** 1258873828

**Name:** Erica Savage

**Address:**

729 Johnson Knolls Apt. 298

Diazhaven, Arizona 59292

**Home Phone:** 001-333-715-4974x3899

**Invoice #: INV-9X6XU-76**  
**Transaction ID: O13886114728**

**Generated On:** 2023-04-02T12:49:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$494.75
Item 2	\$75,314.51
Item 3	\$15,020.94
Total	90830.2