

**Customer:** 6261319979  
**Name:** Anna Navarro  
**Address:**  
69453 Walton Neck  
North Johnchester, Idaho 47596  
**Home Phone:** 589.611.0902

**Invoice #: INV-1P9KP-86**  
**Transaction ID: O81135854863**

**Generated On:** 2023-01-01T20:24:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-01

Item 1	\$392.96
Item 2	\$871.17
Item 3	\$21.51
Total	1285.64