**Customer**: 8938177206 **Name**: Stephanie Johnson

Address:

66736 Brittany Lake Apt. 544 Peckfort, Arizona 09842

**Home Phone:** 303.977.8021x494

Invoice #: INV-8N3NA-84
Transaction ID: I14443972048

**Generated On:** 2023-04-13T21:01:25Z

Invoice Status: Paid

**Payment Date: 2023-02-27** 

Item 1	\$2.71
Item 2	\$12,631.19
Item 3	\$258.19
Total	12892.09