Customer: 7730825658 **Name**: Sarah Chavez

Address:

62515 Lisa Corner Suite 180 North Timothy, Mississippi 04307 **Home Phone:** (711)655-8127

Invoice #: INV-1Y7QD-83
Transaction ID: Y50704586865

Generated On: 2023-02-16T13:43:50Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$7.72
Item 2	\$53.50
Item 3	\$830.60
Total	891.82