

**Customer:** 8663570744

**Name:** Juan Costa

**Address:**

986 Johnson Lights Apt. 632

West Jillmouth, Mississippi 07797

**Home Phone:** 480.585.4738

**Invoice #: INV-8F8OW-25**  
**Transaction ID: O32031385900**

**Generated On:** 2023-01-19T21:26:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-18

Item 1	\$7,891.82
Item 2	\$285.69
Item 3	\$3,522.86
Total	11700.37