

**Customer:** 1050478694  
**Name:** Sabrina Yang  
**Address:**  
7211 Michael Freeway  
South Lauren, Arizona 33557  
**Home Phone:** (971)109-0828

**Invoice #: INV-1X8SR-39**  
**Transaction ID: Q63407925386**

**Generated On:** 2023-03-04T06:28:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$27,640.59
Item 2	\$99,659.57
Item 3	\$9,987.87
Total	137288.03