

**Customer:** 9554803397  
**Name:** Stephanie Rosario  
**Address:**  
6864 Lisa Knoll Apt. 577  
North Julia, Arizona 66412  
**Home Phone:** 660-483-4445x2703

**Invoice #: INV-3J2JJ-17**  
**Transaction ID: C77350799325**

**Generated On:** 2023-05-10T05:51:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$4.97
Item 2	\$487.11
Item 3	\$793.97
Total	1286.05