Customer: 4930106655 **Name**: Brianna Pham

Address:

4021 Michael Freeway Suite 223 West Molly, Arizona 10090 **Home Phone:** 664-577-7622

Invoice #: INV-5P5RF-91 Transaction ID: Y85748002764

Generated On: 2023-05-04T11:12:45Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$933.05
Item 2	\$73.80
Item 3	\$9.46
Total	1016.31