

**Customer:** 7842877125  
**Name:** Sabrina Liu  
**Address:**  
46374 Julian Tunnel  
North Vincent, Arizona 57024  
**Home Phone:** 334.114.2472x2928

**Invoice #: INV-8H0DY-23**  
**Transaction ID: I04266463370**

**Generated On:** 2023-03-27T03:32:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$45,494.57
Item 2	\$7.08
Item 3	\$67,789.77
Total	113291.42