

**Customer:** 1716106415  
**Name:** Maria Burgess  
**Address:**  
5396 Gabrielle Wall Suite 229  
South Amanda, Arizona 23289  
**Home Phone:** 443.640.0160

**Invoice #: INV-7K8WV-00**  
**Transaction ID: H69022679461**

**Generated On:** 2023-05-10T12:04:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$853.51
Item 2	\$95.52
Item 3	\$98.35
Total	1047.38