

**Customer:** 7623472805  
**Name:** Brianna Sanchez  
**Address:**  
108 Jackson Ridge Apt. 379  
Lake Jaredview, Arizona 73798  
**Home Phone:** (305)937-0775x362

**Invoice #: INV-7V3NP-90**  
**Transaction ID: C12478424573**

**Generated On:** 2023-05-14T05:03:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$685.86
Item 2	\$61.53
Item 3	\$3.33
Total	750.72