

**Customer:** 5768189933

**Name:** Steven Oliver

**Address:**

11584 Cross Ramp Suite 137

Millerfort, Arizona 02568

**Home Phone:** 001-400-893-1077x1420

**Invoice #: INV-3H3DA-25**  
**Transaction ID: P57576239641**

**Generated On:** 2023-03-08T02:02:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$95.33
Item 2	\$68.18
Item 3	\$89.17
Total	252.68