

**Customer:** 8122502394  
**Name:** Brandi Johnson  
**Address:**  
4257 Alexandra Dale  
Dixonhaven, Arizona 52279  
**Home Phone:** (459)803-4258x002

**Invoice #: INV-7T2NQ-72**  
**Transaction ID: K24330315973**

**Generated On:** 2023-04-08T22:21:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$673.01
Item 2	\$3.70
Item 3	\$2.85
Total	679.56