

**Customer:** 1824979705

**Name:** Joshua Hansen

**Address:**

64540 Amanda Landing Apt. 385

North Johnhaven, Nevada 19409

**Home Phone:** (602)278-4502x18836

**Invoice #: INV-2Y7EG-05**  
**Transaction ID: Q03509015358**

**Generated On:** 2023-02-27T08:49:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$7,403.77
Item 2	\$742.70
Item 3	\$8,815.27
Total	16961.74