

**Customer:** 9357029255

**Name:** Joseph Macias

**Address:**

2737 Mark Creek Suite 159

West Nicolechester, Arizona 36230

**Home Phone:** 001-530-320-0748

**Invoice #: INV-5L4TY-05**  
**Transaction ID: U13843072891**

**Generated On:** 2023-01-14T01:49:03Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$7.06
Item 2	\$58.48
Item 3	\$843.22
Total	908.76