Customer: 4372494564 **Name**: Donna Sanchez

Address:

38490 Julie Spurs Suite 212 Lake Aaron, Arizona 77796

Home Phone: +1-778-418-3763x0589

Invoice #: INV-5M3QK-34
Transaction ID: F09956364023

Generated On: 2023-02-11T17:02:50Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$95.30
Item 2	\$0.69
Item 3	\$2,021.70
Total	2117.69