**Customer**: 6867561232 **Name**: Heather Tran

Address:

285 Joseph Hills Suite 784 Thomasmouth, Arizona 23246 **Home Phone:** 681-622-9886

Invoice #: INV-0D1PN-88
Transaction ID: B44678088132

**Generated On:** 2023-01-09T10:01:09Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$78.68
Item 2	\$183.85
Item 3	\$3.18
Total	265.71