

**Customer:** 7337645881

**Name:** Amanda Bishop

**Address:**

6504 Rachel Groves Suite 156

Jennafort, Arizona 17124

**Home Phone:** 289-230-0198x22025

**Invoice #: INV-2O5SQ-66**  
**Transaction ID: Y02798045622**

**Generated On:** 2023-03-27T14:00:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$424.16
Item 2	\$1,311.53
Item 3	\$83,302.89
Total	85038.58