**Customer**: 1555429757 **Name**: Michelle Vaughn

Address:

20912 Rojas Gardens Suite 102 West Katiebury, Arizona 40408 **Home Phone:** +1-960-021-0267x199

Invoice #: INV-9L0QI-68
Transaction ID: G43866118038

**Generated On:** 2023-05-14T13:05:15Z

Invoice Status: Paid

**Payment Date: 2023-05-09** 

Item 1	\$78.18
Item 2	\$601.06
Item 3	\$6.30
Total	685.54