

**Customer:** 9522838926  
**Name:** Stephanie Park  
**Address:**  
0502 Robertson Rue Apt. 842  
Tracyside, Arizona 53902  
**Home Phone:** 8510884170

**Invoice #: INV-5G0WC-66**  
**Transaction ID: H70715586839**

**Generated On:** 2023-03-05T09:31:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$972.87
Item 2	\$235.39
Item 3	\$47.38
Total	1255.64