

**Customer:** 9650012742  
**Name:** Stephanie Christensen  
**Address:**  
5918 Allen Green Apt. 234  
North Sharon, Nevada 11892  
**Home Phone:** 001-947-309-1528

**Invoice #: INV-4U8XI-45**  
**Transaction ID: P09117540337**

**Generated On:** 2023-01-26T06:54:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-16

Item 1	\$8,322.99
Item 2	\$8,403.83
Item 3	\$2,951.33
Total	19678.15