

**Customer:** 6462923756

**Name:** Teresa Brown

**Address:**

70348 Mooney Station Suite 675

North Matthewstad, Arizona 45237

**Home Phone:** (105)520-7585x1552

**Invoice #: INV-9K7EF-20**  
**Transaction ID: R77324218893**

**Generated On:** 2023-03-05T01:11:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$5,915.91
Item 2	\$29,690.57
Item 3	\$257.08
Total	35863.56