

**Customer:** 7136020639

**Name:** Amanda Oconnor

**Address:**

93375 Wells Roads Suite 240

Lake Brandy, Arizona 33299

**Home Phone:** +1-275-729-5791x95743

## **Invoice: INV-4D9HS-27**

**Generated On:** 2022-05-08T14:50:15Z

**Status:** Paid

**Payment Date:** 4/11/2022

Item 1	\$433.05
Item 2	\$1.68
Item 3	\$893.14
Total	1327.87