

**Customer:** 8426951771

**Name:** Rose Monroe

**Address:**

1446 Eric Forks Apt. 161

Jennifershire, Nevada 88328

**Home Phone:** 001-725-973-5329x831

**Invoice #: INV-8E6QU-60**  
**Transaction ID: J98923760375**

**Generated On:** 2023-03-01T22:49:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$9.82
Item 2	\$214.63
Item 3	\$676.74
Total	901.19