Customer: 8701938739 **Name**: Roger Jordan

Address:

0807 Rose Hill Apt. 972 New Nancy, Nebraska 58749

Home Phone: 001-054-588-1720x46269

Invoice #: INV-5M0XD-02
Transaction ID: V33077095069

Generated On: 2023-04-28T22:34:59Z

Invoice Status: Paid

Payment Date: 2023-05-11

Item 1	\$89.23
Item 2	\$6,639.40
Item 3	\$34,397.96
Total	41126.59