Customer: 5862695193 **Name**: Justin Roman

Address:

61801 Palmer Lights

Port Debramouth, Washington 69738 **Home Phone:** 701-284-3839x735

Invoice #: INV-8L2UW-25
Transaction ID: \$93357300348

Generated On: 2023-04-08T08:22:30Z

Invoice Status: Paid

Payment Date: 2023-04-22

Item 1	\$50,793.89
Item 2	\$92.15
Item 3	\$0.77
Total	50886.81