

**Customer:** 0905113543

**Name:** Amanda Roth

**Address:**

018 Sarah Corner Suite 915

New Paigechester, California 82507

**Home Phone:** 746.720.3124x9828

**Invoice #: INV-3U8LZ-92**  
**Transaction ID: Z36830616120**

**Generated On:** 2023-05-11T21:02:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$5.71
Item 2	\$62.08
Item 3	\$7.27
Total	75.06