

**Customer:** 0399181585  
**Name:** Colleen Roberts  
**Address:**  
349 Corey Burg Apt. 838  
Lake Michael, New York 96303  
**Home Phone:** 3260629364

**Invoice #: INV-8Q9WQ-35**  
**Transaction ID: V81806437465**

**Generated On:** 2023-03-27T12:50:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$25,517.83
Item 2	\$656.29
Item 3	\$72,516.47
Total	98690.59