

**Customer:** 7300612718

**Name:** Roberto Stanley

**Address:**

973 Corey Motorway Apt. 850

Port Erica, Illinois 12657

**Home Phone:** (358)779-2307x29855

**Invoice #: INV-1K3JW-78**  
**Transaction ID: P51165865805**

**Generated On:** 2023-03-26T07:48:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$9.55
Item 2	\$624.44
Item 3	\$2.30
Total	636.29