

**Customer:** 1396845642  
**Name:** Joseph Roberson  
**Address:**  
005 Mary Brooks  
Karlbury, Arizona 30486  
**Home Phone:** (355)143-4025x140

**Invoice #: INV-1V9AT-02**  
**Transaction ID: T95985980644**

**Generated On:** 2023-03-22T15:54:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-08

Item 1	\$774.96
Item 2	\$10,510.97
Item 3	\$7.73
Total	11293.66