

**Customer:** 2836989961  
**Name:** Connie Roberts  
**Address:**  
89122 Clark Prairie Suite 562  
New Jessica, New Mexico 35977  
**Home Phone:** 6450019622

**Invoice #: INV-7E0PL-46**  
**Transaction ID: T96301512287**

**Generated On:** 2023-05-04T23:48:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$48.20
Item 2	\$1.44
Item 3	\$8.08
Total	57.72