**Customer**: 1076319253 **Name**: Joseph Roberts

Address:

067 Campbell Prairie

South Marytown, Wisconsin 46262

Home Phone: 169.887.0067

Invoice #: INV-5T2UU-72
Transaction ID: A55245045018

**Generated On:** 2023-05-31T00:44:21Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-29

Item 1	\$18.38
Item 2	\$43.42
Item 3	\$33.84
Total	95.64