

Customer: 7273819924
Name: Stephanie Rocha
Address:
67943 Hobbs Fords
Davidtown, Missouri 45735
Home Phone: 227-555-9402

Invoice #: INV-1Q2LB-26
Transaction ID: B52172590052

Generated On: 2023-04-02T01:28:45Z
Invoice Status: Paid
Payment Date: 2023-04-06

Item 1	\$5,811.23
Item 2	\$9,819.62
Item 3	\$11.28
Total	15642.13