

**Customer:** 7053842832

**Name:** Roger Chavez

**Address:**

12644 Patterson Shores Apt. 404

Gonzalezstad, Tennessee 94687

**Home Phone:** (912)544-2452

**Invoice #: INV-2W1CJ-00**  
**Transaction ID: U83606082251**

**Generated On:** 2023-03-04T19:31:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$64.88
Item 2	\$3.85
Item 3	\$3,064.06
Total	3132.79