

**Customer:** 2244398000

**Name:** Zachary Roach

**Address:**

29076 Jennifer Field Suite 570

Jennifertown, Louisiana 88805

**Home Phone:** (916)798-6578x70207

**Invoice #: INV-2N7GD-47**  
**Transaction ID: X14882016649**

**Generated On:** 2023-02-19T14:45:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$8.85
Item 2	\$88,473.87
Item 3	\$14,463.33
Total	102946.05