

Customer: 1880010555

Name: Shawn Roberts

Address:

1623 Jill Oval

North Amber, Maryland 60934

Home Phone: 210-381-7010x92563

Invoice #: INV-0R5PM-85
Transaction ID: 073906494368

Generated On: 2023-01-18T03:04:57Z

Invoice Status: Paid

Payment Date: 2022-12-13

Item 1	\$441.19
Item 2	\$5,514.06
Item 3	\$953.29
Total	6908.54