

**Customer:** 7990513387

**Name:** Juan Roberts

**Address:**

6199 Pugh Roads

New Scott, North Carolina 34086

**Home Phone:** 001-833-975-9066x379

**Invoice #: INV-8E0HB-16**  
**Transaction ID: I14163752392**

**Generated On:** 2023-03-03T23:53:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$1.50
Item 2	\$96.70
Item 3	\$4.51
Total	102.71