

**Customer:** 1212418066

**Name:** Sarah Rogers

**Address:**

0565 Clark Lake

Reyeshaven, Arizona 45138

**Home Phone:** (128)110-5048x61112

**Invoice #: INV-8A5ID-78**  
**Transaction ID: C69393101606**

**Generated On:** 2023-03-24T11:38:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$5.04
Item 2	\$68,916.71
Item 3	\$5,986.71
Total	74908.46