

**Customer:** 1427586804  
**Name:** Joseph Rogers  
**Address:**  
7236 Reeves Rue Suite 941  
Amandastad, Arkansas 77399  
**Home Phone:** 330-293-4777

**Invoice #: INV-1Q2HF-50**  
**Transaction ID: V35634609887**

**Generated On:** 2023-06-03T06:00:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$10,401.44
Item 2	\$5,857.33
Item 3	\$5.35
Total	16264.12