

**Customer:** 8538165097  
**Name:** Roger Douglas  
**Address:**  
24995 Villa Mountains  
Lindseyside, Oklahoma 10518  
**Home Phone:** 312-747-1784

**Invoice #: INV-7Z8EM-91**  
**Transaction ID: Q70862324276**

**Generated On:** 2023-05-16T13:02:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$817.20
Item 2	\$9.52
Item 3	\$1.03
Total	827.75