**Customer**: 0313514970 **Name**: Rachel Roberson

Address:

7157 John Ferry Apt. 886 Kelseyburgh, Nevada 18129

Home Phone: (244)296-4935x61026

Invoice #: INV-705QN-66
Transaction ID: X49167580090

**Generated On:** 2023-03-09T02:52:12Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

| Item 1 | \$26.21  |
|--------|----------|
| Item 2 | \$980.41 |
| Item 3 | \$2.15   |
| Total  | 1008.77  |