

**Customer:** 7579145507

**Name:** Austin Rodgers

**Address:**

349 Dalton Station

West Melissaborough, Kansas 61540

**Home Phone:** (247)366-5754x1738

**Invoice #: INV-9H9KE-95**  
**Transaction ID: J41190155233**

**Generated On:** 2023-02-14T21:10:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$1.04
Item 2	\$94.27
Item 3	\$31.66
Total	126.97