

**Customer:** 2156335715

**Name:** Kathy Roberson

**Address:**

62886 Jake Inlet

Fullershire, North Dakota 11707

**Home Phone:** 432-369-5494x32840

**Invoice #: INV-0F2SL-38**  
**Transaction ID: O33119013205**

**Generated On:** 2023-04-14T07:25:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$97,432.19
Item 2	\$2,166.64
Item 3	\$899.05
Total	100497.88