**Customer**: 2093664122 **Name**: Mark Roberts

Address:

270 Taylor Tunnel

New James, South Dakota 47692 **Home Phone:** (300)290-6807

Invoice #: INV-1W3YV-53
Transaction ID: H22414289920

**Generated On:** 2023-04-27T20:52:18Z

Invoice Status: Paid

**Payment Date: 2023-05-23** 

Item 1	\$1,458.14
Item 2	\$2.68
Item 3	\$6.44
Total	1467.26