

**Customer:** 7530375487  
**Name:** Dana Roberts  
**Address:**  
69090 Scott Fort Apt. 957  
Jasmineshire, North Dakota 65133  
**Home Phone:** 8306426606

**Invoice #: INV-7U4SK-05**  
**Transaction ID: E61433295847**

**Generated On:** 2023-06-04T17:34:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$2.78
Item 2	\$52.79
Item 3	\$6.02
Total	61.59