

**Customer:** 9067528365  
**Name:** Matthew Roman  
**Address:**  
996 Ruiz Row  
Parkerchester, Utah 02816  
**Home Phone:** 745-599-1022x764

**Invoice #: INV-5G9JA-12**  
**Transaction ID: J53167771019**

**Generated On:** 2023-01-13T22:08:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-10

Item 1	\$39.89
Item 2	\$936.43
Item 3	\$3.13
Total	979.45