

**Customer:** 3704938710  
**Name:** Rhonda Rojas  
**Address:**  
8255 Carr Spring Apt. 169  
Robertview, South Dakota 36123  
**Home Phone:** 8598872989

**Invoice #: INV-4Q4XY-08**  
**Transaction ID: E79749482036**

**Generated On:** 2023-06-04T23:29:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-25

Item 1	\$7.93
Item 2	\$67,147.70
Item 3	\$2.57
Total	67158.2