

**Customer:** 4023888847

**Name:** Leah Roberts

**Address:**

78271 Smith Glens

Bennetthaven, Oklahoma 97085

**Home Phone:** 875.595.0863

**Invoice #: INV-5U2BA-19**  
**Transaction ID: X89805534088**

**Generated On:** 2023-01-09T08:22:11Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-09

Item 1	\$47.43
Item 2	\$73.59
Item 3	\$4,341.33
Total	4462.35