

**Customer:** 4199821578

**Name:** Peter Rocha Jr.

**Address:**

070 Dixon Shore Apt. 169

Andersonshire, New York 29221

**Home Phone:** (990)359-3290x85294

**Invoice #: INV-9W2CX-85**  
**Transaction ID: Z65817867841**

**Generated On:** 2023-05-27T00:46:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$1.65
Item 2	\$121.40
Item 3	\$2.86
Total	125.91