**Customer**: 5764378892 **Name**: Michael Roberts

Address:

94866 Perez Shoal

New Bonnie, North Dakota 99257 **Home Phone:** 958-143-7434x2141

Invoice #: INV-1B9IX-50
Transaction ID: Y83766389637

**Generated On:** 2023-01-10T21:49:50Z

**Invoice Status:** Paid

**Payment Date: 2023-01-06** 

Item 1	\$1,801.34
Item 2	\$6,381.98
Item 3	\$298.87
Total	8482.19