Customer: 5140567106 **Name**: James Roberts

Address:

414 Armstrong Center East Chris, Delaware 72020 **Home Phone:** 894.324.0781x917

Invoice #: INV-4Q0JI-95
Transaction ID: L65858773629

Generated On: 2023-04-21T19:34:34Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$1.67
Item 2	\$1,842.60
Item 3	\$24,114.51
Total	25958.78