

**Customer:** 1877386003

**Name:** Nancy Roth

**Address:**

7416 Bauer Fall

North Claudia, California 49938

**Home Phone:** 6584892974

**Invoice #: INV-3E2CU-24**  
**Transaction ID: R93567182258**

**Generated On:** 2023-02-17T12:32:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$538.92
Item 2	\$29,238.77
Item 3	\$307.95
Total	30085.64