**Customer**: 3726313622 **Name**: Kristen Roberts

Address:

016 Kathy Parkways

Lake Wandaside, California 14295 Home Phone: 003-394-3556x5493

Invoice #: INV-1M1NQ-45
Transaction ID: P67255193330

**Generated On:** 2023-05-14T08:45:48Z

**Invoice Status:** Paid

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

Item 1	\$81.57
Item 2	\$78,483.51
Item 3	\$830.56
Total	79395.64