**Customer**: 5848847295 **Name**: Sarah Roberts

Address:

46665 Samantha Extensions

South Gregory, North Dakota 12651 **Home Phone:** 562-576-7541x27109

Invoice #: INV-9Q1JY-21
Transaction ID: K46598285739

**Generated On:** 2023-03-30T02:46:59Z

**Invoice Status:** Paid

**Payment Date: 2023-04-28** 

Item 1	\$30.71
Item 2	\$321.75
Item 3	\$75.74
Total	428.2