

**Customer:** 1305170894

**Name:** Charles Roy

**Address:**

87962 Samuel Oval Apt. 666

West Jennifermouth, New Mexico 28018

**Home Phone:** 001-947-575-5237

**Invoice #: INV-0F7SK-05**  
**Transaction ID: G74268075525**

**Generated On:** 2023-01-04T15:00:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$1.31
Item 2	\$1.63
Item 3	\$8.97
Total	11.91