

**Customer:** 6382522003  
**Name:** Sara Rollins  
**Address:**  
41576 Tamara Course  
East Lauratown, Wyoming 79782  
**Home Phone:** 730-685-4867

**Invoice #: INV-7C3YS-87**  
**Transaction ID: W62557841437**

**Generated On:** 2023-02-22T18:05:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-12

Item 1	\$52.08
Item 2	\$2.17
Item 3	\$67,801.04
Total	67855.29