

**Customer:** 2186002147  
**Name:** Robert Allen  
**Address:**  
5458 Brown Parkways  
Blairville, North Carolina 22432  
**Home Phone:** 362-284-8690x262

**Invoice #: INV-1Y2LV-73**  
**Transaction ID: I09965731783**

**Generated On:** 2023-03-29T05:00:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$2,896.96
Item 2	\$317.68
Item 3	\$203.08
Total	3417.72