

**Customer:** 2101222589  
**Name:** Rose Dyer  
**Address:**  
95228 Robert Locks Suite 763  
Jeantown, Texas 37337  
**Home Phone:** 3024852338

**Invoice #: INV-5M6QE-40**  
**Transaction ID: A87994547453**

**Generated On:** 2023-04-22T12:48:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$49,242.52
Item 2	\$0.34
Item 3	\$281.03
Total	49523.89