

**Customer:** 6408062008

**Name:** Philip Rogers

**Address:**

6240 Jennings Mountains

Parkmouth, Michigan 99339

**Home Phone:** 083.216.4688x40845

**Invoice #: INV-4V3CM-11**  
**Transaction ID: 009989834601**

**Generated On:** 2023-05-28T18:06:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$9.91
Item 2	\$7.52
Item 3	\$52.47
Total	69.9