

**Customer:** 7891807450

**Name:** Kyle Roberson

**Address:**

717 Andrea Centers

New Samuel, Maine 66240

**Home Phone:** +1-008-975-8285x306

**Invoice #: INV-9H9KT-75**  
**Transaction ID: P14321410218**

**Generated On:** 2023-04-20T04:20:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$60,677.33
Item 2	\$572.20
Item 3	\$6,025.01
Total	67274.54