

**Customer:** 0587632643

**Name:** Deanna Rogers

**Address:**

35632 Garcia Land Apt. 613

West Michaelchester, Nevada 80663

**Home Phone:** (716)050-5713

**Invoice #: INV-7G5TE-45**  
**Transaction ID: D40332682839**

**Generated On:** 2023-03-07T00:49:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$2.70
Item 2	\$3.50
Item 3	\$6,742.53
Total	6748.73