

**Customer:** 2283262916

**Name:** Roy Paul

**Address:**

40313 Martinez Burg Suite 385

Karenstad, Pennsylvania 98352

**Home Phone:** (730)607-8158

**Invoice #: INV-0L5UJ-57**  
**Transaction ID: R31422600327**

**Generated On:** 2023-02-15T02:57:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$7,086.17
Item 2	\$23.09
Item 3	\$81,091.68
Total	88200.94