

**Customer:** 6697103378  
**Name:** Jordan Rocha  
**Address:**  
095 Jorge Haven  
Barberside, Idaho 91859  
**Home Phone:** 606.704.6048x605

**Invoice #: INV-2R6BD-67**  
**Transaction ID: L27791301738**

**Generated On:** 2023-01-21T19:48:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-25

|        |          |
|--------|----------|
| Item 1 | \$970.89 |
| Item 2 | \$89.08  |
| Item 3 | \$45.02  |
| Total  | 1104.99  |