

**Customer:** 0685371078

**Name:** Tammy Roberts

**Address:**

149 Richardson Fork

West Andrewmouth, Washington 17748

**Home Phone:** 9830987034

**Invoice #: INV-4D2WV-21**  
**Transaction ID: R59040117382**

**Generated On:** 2023-03-01T15:14:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$82.04
Item 2	\$81.70
Item 3	\$2.57
Total	166.31