

**Customer:** 2069921429

**Name:** James Rollins

**Address:**

20581 Jonathan Prairie Suite 885

Edwardsfurt, Nebraska 21732

**Home Phone:** 001-404-648-3340x2106

**Invoice #: INV-7K7TV-05**  
**Transaction ID: N31761715502**

**Generated On:** 2023-03-03T06:26:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$2,736.53
Item 2	\$844.76
Item 3	\$603.12
Total	4184.41