

**Customer:** 5033680623

**Name:** Lori Rojas

**Address:**

002 Sara Rest

Jameston, Indiana 35497

**Home Phone:** (910)798-0411x446

**Invoice #: INV-9U7AT-56**  
**Transaction ID: U70902167146**

**Generated On:** 2023-01-14T04:33:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$67,075.79
Item 2	\$9.09
Item 3	\$2,783.41
Total	69868.29