

**Customer:** 0710233108

**Name:** Carlos Rogers

**Address:**

5517 Christopher Walks

Kennethmouth, Florida 84162

**Home Phone:** 001-212-540-4976x2969

**Invoice #: INV-9E1DC-01**  
**Transaction ID: H46569726598**

**Generated On:** 2023-01-11T10:51:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$933.34
Item 2	\$192.61
Item 3	\$845.93
Total	1971.88