**Customer**: 3297009073 **Name**: Tammy Rogers

Address:

9880 Ritter Pines

Lake Brianberg, Arizona 48795 **Home Phone:** 843-378-0475

Invoice #: INV-6B0KY-67
Transaction ID: C92649509498

**Generated On:** 2023-04-20T19:09:24Z

Invoice Status: Paid

**Payment Date: 2023-03-23** 

Item 1	\$39.15
Item 2	\$48.16
Item 3	\$3.95
Total	91.26