

**Customer:** 3849246538

**Name:** Penny Roberson

**Address:**

2512 Sanders Ramp Apt. 968

North Ashleyport, Arkansas 42161

**Home Phone:** (152)019-9946

**Invoice #: INV-2K3GS-92**  
**Transaction ID: C83870708877**

**Generated On:** 2023-01-20T13:37:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$60,652.57
Item 2	\$72,098.68
Item 3	\$6,783.26
Total	139534.51