

**Customer:** 0632772392

**Name:** Timothy Roach

**Address:**

996 Frank Land Suite 560

Aprilmouth, Missouri 02739

**Home Phone:** (697)940-5384x1168

**Invoice #: INV-6W2LT-94**  
**Transaction ID: B35184411281**

**Generated On:** 2023-03-29T21:25:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$6.73
Item 2	\$2.54
Item 3	\$93,438.86
Total	93448.13