

**Customer:** 0017071486  
**Name:** Roberta Estrada  
**Address:**  
26017 Timothy Port Apt. 171  
Englishmouth, Indiana 27849  
**Home Phone:** 518-253-7983

**Invoice #: INV-7Q9GB-01**  
**Transaction ID: D04178767620**

**Generated On:** 2023-01-29T02:36:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$87.73
Item 2	\$47,671.38
Item 3	\$17,931.69
Total	65690.8