

**Customer:** 1740055913

**Name:** Sandra Rogers

**Address:**

022 Jason Orchard Apt. 057

Port Ariana, Colorado 88231

**Home Phone:** +1-480-110-9489x676

**Invoice #: INV-0W6KY-18**  
**Transaction ID: R69351751323**

**Generated On:** 2023-04-28T16:56:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$85.26
Item 2	\$1.61
Item 3	\$1.62
Total	88.49