

**Customer:** 3968066972

**Name:** Paul Roberts

**Address:**

1916 Aguilar Harbors Suite 829

Lake Kathryn, Minnesota 57606

**Home Phone:** 267.235.0067x0109

**Invoice #: INV-8A3JI-18**  
**Transaction ID: V86410145838**

**Generated On:** 2023-05-20T11:28:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$5.96
Item 2	\$70,995.26
Item 3	\$77.30
Total	71078.52