

**Customer:** 3129755802

**Name:** Robert Winters

**Address:**

61962 Micheal Road Apt. 219

North Lisatown, Missouri 26117

**Home Phone:** 001-936-350-8313x84701

**Invoice #: INV-8R1QF-08**  
**Transaction ID: Z85087533602**

**Generated On:** 2023-01-31T11:25:30Z

**Invoice Status:** Paid

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

Item 1	\$4,455.96
Item 2	\$568.19
Item 3	\$37.79
Total	5061.94