

**Customer:** 1061555632

**Name:** Rita Roman

**Address:**

178 Garrison Parks

Kennethfurt, Kentucky 39240

**Home Phone:** 001-897-689-7386x80096

**Invoice #: INV-1Q4FE-06**  
**Transaction ID: V83296476295**

**Generated On:** 2023-04-15T22:32:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$14,937.72
Item 2	\$10.14
Item 3	\$95.82
Total	15043.68