

**Customer:** 6583956521

**Name:** Eileen Rocha

**Address:**

92814 Jacqueline Mews Suite 921

East Emily, Alaska 12697

**Home Phone:** 095.238.1231x14014

**Invoice #: INV-3K3VE-40**  
**Transaction ID: D17545581089**

**Generated On:** 2023-04-29T09:12:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$25,115.40
Item 2	\$8.63
Item 3	\$5,078.46
Total	30202.49