

**Customer:** 1500790941

**Name:** Leslie Carney

**Address:**

4745 Joshua Light

Veronicashire, Oklahoma 77770

**Home Phone:** 001-160-771-5105x63421

**Invoice #: INV-6V3DR-10**  
**Transaction ID: U56534677327**

**Generated On:** 2023-01-29T07:05:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$1.55
Item 2	\$75.45
Item 3	\$196.14
Total	273.14