

**Customer:** 6573249700

**Name:** Carly Reed

**Address:**

15522 Price Row Suite 710

West Timothyshire, Missouri 96505

**Home Phone:** 158-936-5108x921

**Invoice #: INV-4N5EA-74**  
**Transaction ID: L81521570214**

**Generated On:** 2023-03-10T04:50:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$7,969.15
Item 2	\$7.43
Item 3	\$92.24
Total	8068.82