

**Customer:** 4756091839

**Name:** Robin Carter

**Address:**

1732 Daniel Mission Apt. 774

Jasonstad, Nevada 79134

**Home Phone:** 001-245-854-5028x0696

**Invoice #: INV-7Z3VF-40**  
**Transaction ID: V57260079722**

**Generated On:** 2023-03-27T17:13:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$45,862.75
Item 2	\$10,582.06
Item 3	\$86.13
Total	56530.94