

**Customer:** 0639257169

**Name:** Travis Carroll

**Address:**

2200 Baker Underpass Apt. 099

West Dawn, Arizona 70079

**Home Phone:** +1-698-098-9174x161

**Invoice #: INV-0C3YM-52**  
**Transaction ID: U12448108304**

**Generated On:** 2023-04-17T00:23:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$7,219.35
Item 2	\$8.31
Item 3	\$61.71
Total	7289.37