**Customer**: 8400370173 **Name**: Andres Carpenter

Address:

6706 Alicia Greens Apt. 567 Heatherbury, Kansas 51019 **Home Phone:** 742-525-4429

Invoice #: INV-2S0AE-17
Transaction ID: C31321951972

**Generated On:** 2023-03-03T07:18:07Z

Invoice Status: Paid

**Payment Date: 2023-03-06** 

Item 1	\$489.95
Item 2	\$3.24
Item 3	\$704.40
Total	1197.59