Customer: 9097717470 **Name**: Andrew Carr

Address:

5732 Stacy Forge

North Danielmouth, Arizona 08241 **Home Phone:** 731.468.9311x572

Invoice #: INV-6H1UD-43
Transaction ID: F00295641610

Generated On: 2023-05-29T15:42:01Z

Invoice Status: Overdue **Payment Date:** 2023-06-24

Item 1	\$5,505.63
Item 2	\$433.09
Item 3	\$81,105.16
Total	87043.88