Customer: 7350365309 **Name**: John Barrett

Address:

222 Erika Bridge Apt. 780

North Carrieland, Louisiana 53286 **Home Phone:** 001-138-028-4278x3236

Invoice #: INV-4R0WK-10 Transaction ID: U99306878989

Generated On: 2023-03-09T01:08:33Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$6,922.55
Item 2	\$76.33
Item 3	\$54,297.53
Total	61296.41