

**Customer:** 3293279279

**Name:** Chad Carter

**Address:**

7432 Amy Mall Suite 792

East Seanberg, Washington 31299

**Home Phone:** 001-815-717-9796x8701

**Invoice #: INV-3J9PZ-36**  
**Transaction ID: U86696302265**

**Generated On:** 2023-04-13T01:55:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$9.87
Item 2	\$90.84
Item 3	\$36.60
Total	137.31