

**Customer:** 3404715869  
**Name:** Aaron Carson  
**Address:**  
820 Hanna Extension  
Higginsport, Oklahoma 80441  
**Home Phone:** 967-515-0459

**Invoice #: INV-7T2DY-71**  
**Transaction ID: F29620880725**

**Generated On:** 2023-01-18T17:38:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-01

Item 1	\$3,201.62
Item 2	\$6,078.13
Item 3	\$60.45
Total	9340.2