

Customer: 5796045765

Name: Joshua Carroll

Address:

975 Theresa Street

Lake Christopherborough, Florida 49049

Home Phone: +1-787-246-0915x3517

Invoice #: INV-6U8CI-42
Transaction ID: Y90597657099

Generated On: 2023-05-24T02:39:14Z

Invoice Status: Paid

Payment Date: 2023-06-06

| | |
|--------|-------------|
| Item 1 | \$6,307.46 |
| Item 2 | \$4,891.15 |
| Item 3 | \$30,960.61 |
| Total | 42159.22 |