

**Customer:** 2347981847

**Name:** Sarah Carter

**Address:**

569 Margaret Turnpike Suite 349

Adamsside, South Dakota 55581

**Home Phone:** 622-914-5251

**Invoice #: INV-9F9TM-91**  
**Transaction ID: U35128544018**

**Generated On:** 2023-04-09T16:47:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$9,423.08
Item 2	\$1,811.90
Item 3	\$612.80
Total	11847.78