

**Customer:** 8138224264

**Name:** Maria Carson

**Address:**

760 Ashley Lights

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**Home Phone:** +1-105-054-3265x708

**Invoice #: INV-7N4DD-35**  
**Transaction ID: G74867079902**

**Generated On:** 2023-03-23T08:18:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$65.70
Item 2	\$65.83
Item 3	\$13,063.73
Total	13195.26