

Customer: 3832253953

Name: Amy Carpenter

Address:

4078 Larson Spring Apt. 101

South Elizabeth, Kansas 81180

Home Phone: 776.227.9345x0428

Invoice #: INV-6Q2EY-01
Transaction ID: M94892389294

Generated On: 2023-05-11T00:17:13Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$8,439.42
Item 2	\$45,384.79
Item 3	\$383.12
Total	54207.33