

**Customer:** 3901506613  
**Name:** Michael Carr  
**Address:**  
2176 Heather Ferry  
Port Nathan, Washington 34730  
**Home Phone:** 4586335613

**Invoice #: INV-4U6EK-81**  
**Transaction ID: G52776464427**

**Generated On:** 2023-01-06T09:28:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-11-23

Item 1	\$5.53
Item 2	\$7.28
Item 3	\$6,859.83
Total	6872.64