

**Customer:** 9061412737  
**Name:** Norman Carter  
**Address:**  
9025 Johnston Cliffs Suite 024  
Martinview, Ohio 58060  
**Home Phone:** 857.030.3654x437

**Invoice #: INV-4H5FO-10**  
**Transaction ID: X80417911251**

**Generated On:** 2023-05-30T19:43:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-25

Item 1	\$22,671.19
Item 2	\$92,652.71
Item 3	\$1,000.49
Total	116324.39