

Customer: 6854934951

Name: Carlos Lane

Address:

22193 Sarah Underpass

East Andrea, New Hampshire 32160

Home Phone: 734.932.7971x2720

Invoice #: INV-6F1PG-22
Transaction ID: S84292237178

Generated On: 2023-05-23T06:07:24Z

Invoice Status: Paid

Payment Date: 2023-04-18

Item 1	\$1,308.86
Item 2	\$16.80
Item 3	\$42.25
Total	1367.91