

**Customer:** 1888129381

**Name:** Mark Carpenter

**Address:**

7120 Cabrera Branch

North Matthewborough, Ohio 02249

**Home Phone:** (005)231-8400x44032

**Invoice #: INV-6C9SF-04**  
**Transaction ID: L45053505122**

**Generated On:** 2023-02-15T06:28:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$72,130.72
Item 2	\$3.27
Item 3	\$9,006.82
Total	81140.81