

**Customer:** 5885118095

**Name:** John Carter

**Address:**

01364 Joshua Prairie Suite 992

Vanessastad, North Dakota 59288

**Home Phone:** (571)777-4633x84459

**Invoice #: INV-1A6YR-99**  
**Transaction ID: R94910100408**

**Generated On:** 2023-02-02T19:56:15Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-22

Item 1	\$619.02
Item 2	\$782.77
Item 3	\$4,021.82
Total	5423.61