

**Customer:** 6827011221

**Name:** Thomas Carter

**Address:**

3591 Vance Parks

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**Home Phone:** +1-600-234-1649

**Invoice #: INV-0H1XK-44**  
**Transaction ID: L27818988996**

**Generated On:** 2023-04-02T17:42:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$503.85
Item 2	\$500.19
Item 3	\$5.82
Total	1009.86