

**Customer:** 9885462496

**Name:** Carlos Walker

**Address:**

1987 Mcdonald Drive Apt. 384

Lake Laurachester, Louisiana 52267

**Home Phone:** 165-181-7715

**Invoice #: INV-5B0AZ-10**  
**Transaction ID: D23310619319**

**Generated On:** 2023-04-22T08:45:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$2,750.90
Item 2	\$60,625.16
Item 3	\$818.03
Total	64194.09