Customer: 2449407417 **Name**: Michael Carter

Address:

172 Newman Spring Apt. 853

New Tammytown, Washington 57888

Home Phone: +1-766-804-5079

Invoice #: INV-8I6NZ-30 Transaction ID: W11171468338

Generated On: 2023-03-20T11:17:57Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$21,477.18
Item 2	\$44.80
Item 3	\$1,668.12
Total	23190.1