

**Customer:** 3846487746

**Name:** Sara Carter

**Address:**

300 David Mission Suite 365

East Melissa, North Dakota 88144

**Home Phone:** 001-058-160-3588x1926

**Invoice #: INV-0C4LW-35**  
**Transaction ID: I41023662424**

**Generated On:** 2023-06-06T15:46:55Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$3,036.55
Item 2	\$65.89
Item 3	\$6.89
Total	3109.33