

**Customer:** 7197240208

**Name:** Natasha Carroll

**Address:**

6953 Tyler Course Apt. 035

Nicholasbury, Massachusetts 17989

**Home Phone:** 7491301653

**Invoice #: INV-4M2SS-52**  
**Transaction ID: K14938331435**

**Generated On:** 2023-02-11T12:53:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$18.31
Item 2	\$3,296.38
Item 3	\$529.98
Total	3844.67