Customer: 3299125893 **Name**: Justin Carter

Address:

80389 Melissa Dam

West Kristiland, Florida 11719

Home Phone: +1-858-832-0701x701

Invoice #: INV-3I5VD-13
Transaction ID: U89387275139

Generated On: 2023-04-07T13:16:19Z

Invoice Status: Paid

Payment Date: 2023-04-10

Item 1	\$8.59
Item 2	\$79,708.37
Item 3	\$3,730.72
Total	83447.68