

**Customer:** 3730432542

**Name:** Carlos Mendez

**Address:**

7886 Singleton Neck

Caseyville, South Carolina 80030

**Home Phone:** 028-903-1807x2244

**Invoice #: INV-9K6AJ-75**  
**Transaction ID: H34776212071**

**Generated On:** 2023-04-10T16:18:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$98.46
Item 2	\$843.13
Item 3	\$8,084.58
Total	9026.17