

**Customer:** 4859281181

**Name:** Carla Edwards

**Address:**

12943 Estrada Prairie Apt. 342

Albertmouth, Utah 97160

**Home Phone:** (896)182-8659x915

**Invoice #: INV-8Q4RA-82**  
**Transaction ID: R46341268312**

**Generated On:** 2023-05-25T02:56:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$78.99
Item 2	\$917.64
Item 3	\$75,496.81
Total	76493.44