

**Customer:** 7294369930  
**Name:** Carlos Oliver  
**Address:**  
974 Miller Spurs  
Kimberlyfurt, Michigan 57707  
**Home Phone:** 8595340544

**Invoice #: INV-6Z4ZY-10**  
**Transaction ID: Q22857065661**

**Generated On:** 2023-03-12T11:50:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-27

Item 1	\$5.88
Item 2	\$96.04
Item 3	\$5.77
Total	107.69