**Customer**: 1816341605 **Name**: Jeffrey Carroll

Address:

875 Archer Summit Suite 671 New Royport, Delaware 65553 **Home Phone:** 129-310-3771x283

Invoice #: INV-0W3EG-08
Transaction ID: S32872704876

**Generated On:** 2023-05-27T14:49:54Z

Invoice Status: Paid

**Payment Date: 2023-04-19** 

Item 1	\$5.83
Item 2	\$2,104.78
Item 3	\$1,528.02
Total	3638.63