

**Customer:** 8052257668

**Name:** Carolyn Obrien

**Address:**

01908 Donna Unions Apt. 432

East Laura, Delaware 12532

**Home Phone:** 712-796-0421x82346

**Invoice #: INV-1R3MQ-36**  
**Transaction ID: I14563874702**

**Generated On:** 2023-06-13T01:34:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$13,641.54
Item 2	\$3.57
Item 3	\$9.19
Total	13654.3