Customer: 2018039793 **Name**: Kelly Carter

Address:

6197 Coleman Fords Apt. 305

North Diamondstad, Massachusetts 44783 **Home Phone:** +1-916-764-8113x9496

Invoice #: INV-8T7UK-02 Transaction ID: F40406218908

Generated On: 2023-03-29T09:48:24Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$1,532.89
Item 2	\$12,387.79
Item 3	\$5.89
Total	13926.57