

Customer: 5094300362
Name: Shannon Carter
Address:
84012 Cardenas Grove
Lake Michael, Florida 07076
Home Phone: 694-598-4334x56519

Invoice #: INV-4E2RT-21
Transaction ID: L37891934207

Generated On: 2023-01-05T20:30:00Z
Invoice Status: Paid
Payment Date: 2023-01-12

Item 1	\$79,288.86
Item 2	\$45.52
Item 3	\$9,875.09
Total	89209.47