

**Customer:** 4880158489

**Name:** Dylan Carney

**Address:**

49442 Beard Cliff

Port Kenneth, Connecticut 40248

**Home Phone:** 158-117-6777x40213

**Invoice #: INV-0W3SH-94**  
**Transaction ID: L81266239396**

**Generated On:** 2023-06-13T19:30:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$4,441.19
Item 2	\$4.69
Item 3	\$9,080.17
Total	13526.05