Customer: 3712831256 **Name**: Elizabeth Mccarthy

Address:

254 Howard Union

New Anneland, Utah 58562 **Home Phone:** 917.422.1676

Invoice #: INV-4H7ZA-14
Transaction ID: J12199431698

Generated On: 2023-06-07T19:44:33Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$6,231.41
Item 2	\$29,068.95
Item 3	\$689.96
Total	35990.32