

**Customer:** 3383593170  
**Name:** Carly Frank  
**Address:**  
8958 Daniel Inlet  
Port Jodi, Colorado 65060  
**Home Phone:** (608)009-8106

**Invoice #: INV-9Q7SK-77**  
**Transaction ID: K45792011633**

**Generated On:** 2023-05-09T03:36:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$2,373.86
Item 2	\$7.20
Item 3	\$3,237.32
Total	5618.38