

**Customer:** 7620945783

**Name:** Carol Yang

**Address:**

636 Thomas Inlet

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**Home Phone:** +1-318-442-1765x8311

**Invoice #: INV-3X5HU-80**  
**Transaction ID: Z06914092829**

**Generated On:** 2023-02-12T22:37:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$95.67
Item 2	\$26,772.85
Item 3	\$570.24
Total	27438.76