

**Customer:** 6542859799  
**Name:** Anthony Carpenter  
**Address:**  
6522 Aaron Drive Suite 211  
East Douglasland, Nebraska 68058  
**Home Phone:** 035.037.3092

**Invoice #: INV-0Y4HL-27**  
**Transaction ID: Y28795664487**

**Generated On:** 2023-05-29T21:59:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$309.29
Item 2	\$9.96
Item 3	\$9.08
Total	328.33