Customer: 7859666928 **Name**: Allen Carroll

Address:

39861 Bautista Shoals Suite 118 Lutzchester, Washington 23923 **Home Phone:** (676)458-4064x06824

Invoice #: INV-8A9FL-43
Transaction ID: O92187331328

Generated On: 2023-02-22T14:49:11Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$84.81
Item 2	\$6,277.35
Item 3	\$697.86
Total	7060.02