Customer: 2447692119 **Name**: Jason Carroll

Address:

7075 Johnson Islands

North Melissaborough, Kentucky 54440

Home Phone: 123-465-7300

Invoice #: INV-9M1RX-61 Transaction ID: C02084532408

Generated On: 2023-05-22T04:58:05Z

Invoice Status: Overdue **Payment Date:** 2023-06-20

Item 1	\$72,347.36
Item 2	\$9.01
Item 3	\$565.45
Total	72921.82