

**Customer:** 4938424309  
**Name:** Jason Carter  
**Address:**  
0722 Horton Hollow Suite 558  
Juliechester, Missouri 73569  
**Home Phone:** 6170465861

**Invoice #: INV-9C2UO-33**  
**Transaction ID: J60586071353**

**Generated On:** 2023-04-04T13:16:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$4,717.14
Item 2	\$80.45
Item 3	\$7,775.02
Total	12572.61