

**Customer:** 6066330945  
**Name:** Tamara Carter  
**Address:**  
786 Sanchez Skyway  
Jameston, Louisiana 01072  
**Home Phone:** (520)521-3743

**Invoice #: INV-0H5XT-12**  
**Transaction ID: Q89980642200**

**Generated On:** 2023-04-16T11:03:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$194.48
Item 2	\$238.18
Item 3	\$607.74
Total	1040.4