

**Customer:** 1602280527

**Name:** Jeanette Carroll

**Address:**

0292 Yvonne Shoals Apt. 847

Lake Dakotaview, South Carolina 87235

**Home Phone:** 766-828-9646x022

**Invoice #: INV-3U4NF-80**  
**Transaction ID: S92682191652**

**Generated On:** 2023-03-15T22:25:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$2,196.37
Item 2	\$849.75
Item 3	\$30.16
Total	3076.28