

**Customer:** 3974917364

**Name:** Carrie Flores

**Address:**

6481 Solomon Green

New Nicoleside, Connecticut 40786

**Home Phone:** (586)545-4824x76485

**Invoice #: INV-5H3JR-10**  
**Transaction ID: E93684582618**

**Generated On:** 2023-03-23T14:00:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$40,373.77
Item 2	\$31,694.72
Item 3	\$5,523.43
Total	77591.92