**Customer**: 0419070639 **Name**: Mike Carroll

Address:

0393 Glenn Knoll Apt. 255 Lake Teresaton, Illinois 63216

Home Phone: 001-513-097-9457x40883

Invoice #: INV-4M6FX-68
Transaction ID: R07547277851

**Generated On:** 2023-02-20T09:29:40Z

Invoice Status: Paid

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

Item 1	\$2,520.39
Item 2	\$8,834.07
Item 3	\$3.95
Total	11358.41