**Customer**: 0423870291 **Name**: Amber Mccarthy

Address:

7369 Reyes Garden

Matthewmouth, North Dakota 17392 **Home Phone:** 008.102.8298x113

Invoice #: INV-7R8YI-67
Transaction ID: M26629596460

**Generated On:** 2023-04-03T18:05:11Z

**Invoice Status:** Paid

**Payment Date: 2023-05-01** 

Item 1	\$1.42
Item 2	\$969.72
Item 3	\$8.97
Total	980.11