Customer: 1324695119 **Name**: Andrea Carpenter

Address:

3180 Ortiz Forges

South Ryanshire, North Dakota 80807

Home Phone: 009.569.1327

Invoice #: INV-6V9UD-48
Transaction ID: H46158560385

Generated On: 2023-04-20T04:12:24Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$8.32
Item 2	\$4.09
Item 3	\$7,708.97
Total	7721.38