

**Customer:** 6426067239

**Name:** Carlos Turner

**Address:**

1578 Garcia Springs Suite 533

Tammymouth, Nebraska 76163

**Home Phone:** 001-138-374-5769x80701

**Invoice #: INV-3C6ZE-61**  
**Transaction ID: T44894467196**

**Generated On:** 2023-02-07T22:55:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$3.89
Item 2	\$540.03
Item 3	\$463.01
Total	1006.93