Customer: 6011286211 **Name**: Deanna Carter

Address:

055 Logan Wells

Davenportmouth, New Mexico 19561 Home Phone: 001-189-407-9129x9653

Invoice #: INV-6S7HG-85
Transaction ID: S88786340756

Generated On: 2023-01-25T15:32:31Z

Invoice Status: Paid

Payment Date: 2022-12-27

Item 1	\$7,160.49
Item 2	\$11.58
Item 3	\$674.59
Total	7846.66