

**Customer:** 6681190204

**Name:** David Carey

**Address:**

907 Lori Mountains Apt. 340

Jessicaville, North Dakota 66447

**Home Phone:** 846-605-2755x99551

**Invoice #: INV-5S5XG-76**  
**Transaction ID: A75757993597**

**Generated On:** 2023-04-11T05:43:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$7,456.41
Item 2	\$85.48
Item 3	\$2.76
Total	7544.65