

**Customer:** 3581065098  
**Name:** Carl Henry  
**Address:**  
466 Jennifer Stravenue  
North Ryanbury, Florida 42017  
**Home Phone:** 997-006-7067x810

**Invoice #: INV-5W8HC-38**  
**Transaction ID: V31620053227**

**Generated On:** 2023-03-11T19:16:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-10

Item 1	\$11,835.84
Item 2	\$22,749.07
Item 3	\$67.14
Total	34652.05