

**Customer:** 3659239705

**Name:** Antonio Beard

**Address:**

194 Peterson Crossing Suite 097

South Karen, Louisiana 49416

**Home Phone:** 001-091-317-1929x369

**Invoice #: INV-4Q0TJ-64**  
**Transaction ID: G10796906946**

**Generated On:** 2023-01-14T15:10:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$7,096.25
Item 2	\$638.93
Item 3	\$4,352.76
Total	12087.94