

**Customer:** 0666714338

**Name:** Michael Carey

**Address:**

75435 Martin Mall Apt. 056

Julieshire, Iowa 35302

**Home Phone:** (421)336-9401x03642

**Invoice #: INV-6P4TY-88**  
**Transaction ID: M76662639497**

**Generated On:** 2023-01-16T16:01:22Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-03

Item 1	\$7.72
Item 2	\$5.75
Item 3	\$5.99
Total	19.46