

**Customer:** 2721576607  
**Name:** Barbara Carter  
**Address:**  
572 Shelly Inlet Apt. 283  
South Michael, Ohio 18230  
**Home Phone:** 432-868-3629

**Invoice #: INV-3M0TK-91**  
**Transaction ID: B07174629879**

**Generated On:** 2023-05-18T19:45:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$6,698.83
Item 2	\$2.50
Item 3	\$939.10
Total	7640.43