**Customer**: 8578725352 **Name**: Stephanie Carpenter

Address:

43717 Jason Road Suite 934

South Michaelport, South Carolina 09230

**Home Phone:** 4570424218

Invoice #: INV-2A6CO-59
Transaction ID: G97090581731

**Generated On:** 2023-01-26T10:12:20Z

Invoice Status: Paid

**Payment Date: 2022-12-17** 

Item 1	\$340.25
Item 2	\$1.19
Item 3	\$8,459.67
Total	8801.11