

**Customer:** 8377163889

**Name:** Carrie Rios

**Address:**

3478 Natalie Spurs Apt. 055

Lynnburgh, Illinois 88762

**Home Phone:** 528-691-0632x23228

**Invoice #: INV-5Q8SP-71**  
**Transaction ID: U03779261158**

**Generated On:** 2023-04-29T18:24:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$1.68
Item 2	\$9,287.61
Item 3	\$8,481.25
Total	17770.54