

**Customer:** 1077182307

**Name:** Cory Carpenter

**Address:**

56672 Vanessa Causeway

East Angela, Kansas 04334

**Home Phone:** 028-116-1270x2642

**Invoice #: INV-6U3OR-18**  
**Transaction ID: U41819993123**

**Generated On:** 2023-04-06T08:21:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$730.58
Item 2	\$6.83
Item 3	\$3,474.72
Total	4212.13