

**Customer:** 5617811693  
**Name:** Christopher Carpenter  
**Address:**  
47815 Davis Fords  
East Nicholas, Utah 14306  
**Home Phone:** 001-300-429-5958

**Invoice #: INV-6M9KN-50**  
**Transaction ID: I92860141639**

**Generated On:** 2023-02-19T00:21:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$71.81
Item 2	\$7.89
Item 3	\$67.49
Total	147.19