

**Customer:** 2320887226

**Name:** Sharon Carr

**Address:**

4988 Joshua Forges

North Lisa, Louisiana 77618

**Home Phone:** 001-546-186-3726x361

**Invoice #: INV-4U6JD-95**  
**Transaction ID: G85359871719**

**Generated On:** 2023-01-19T05:02:34Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-18

Item 1	\$349.18
Item 2	\$80.85
Item 3	\$1,230.78
Total	1660.81