**Customer**: 4509811983 **Name**: John Carlson

Address:

954 Rodriguez Summit

Joneston, Washington 72624 Home Phone: 001-189-042-8167

Invoice #: INV-1L0HB-18
Transaction ID: D40861960366

**Generated On:** 2023-04-23T12:01:41Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

Item 1	\$71.53
Item 2	\$3.21
Item 3	\$15.68
Total	90.42