

**Customer:** 2371440358

**Name:** Donna Carson

**Address:**

195 Benjamin Pike

Port Evan, South Carolina 42931

**Home Phone:** 355-331-4605

**Invoice #: INV-5I2WI-62**  
**Transaction ID: A88844173891**

**Generated On:** 2023-04-22T18:58:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$34,637.29
Item 2	\$0.58
Item 3	\$0.00
Total	34637.87