

**Customer:** 9908033357

**Name:** Daniel Carroll

**Address:**

37017 Peterson Prairie

Jamesport, Alabama 7638

**Home Phone:** -8302

## **Invoice: INV-1B2IP-90**

**Generated On:** 2022-01-12T07:25:50Z

**Status:** Paid

**Payment Date:** 12/12/2021

Item 1	\$75.51
Item 2	\$495.63
Item 3	\$8,661.63
Total	9232.77