**Customer:** 3544785833

Name: David Carter

**Address:** 

71929 Simpson Heights Suite 249

Cherryfort, Nebraska 59604 **Home Phone:** 677.944.4376

**Invoice: INV-7Z6RF-19** 

**Generated On:** 2022-02-06T10:36:07Z

**Status:** Paid

**Payment Date:** 12/23/2021

Item 1	\$6,533.33
Item 2	\$39,996.18
Item 3	\$90.05
Total	46619.56