

**Customer:** 6834330290

**Name:** Micheal Carr

**Address:**

623 Smith Heights

New Judyhaven, Colorado 7423

**Home Phone:** 193.723.3854

## **Invoice: INV-1Y9ZO-36**

**Generated On:** 2022-05-24T21:18:33Z

**Status:** Paid

**Payment Date:** 5/27/2022

Item 1	\$40.76
Item 2	\$838.95
Item 3	\$6.22
Total	885.93