

**Customer:** 2928671961  
**Name:** Cynthia Carpenter  
**Address:**  
24209 Mary Roads Apt. 073  
Perryville, Nevada 17815  
**Home Phone:** 9439066236

## **Invoice: INV-7H4EU-10**

**Generated On:** 2022-07-05T12:40:24Z  
**Status:** Paid  
**Payment Date:** 6/8/2022

Item 1	\$9.90
Item 2	\$994.46
Item 3	\$92,394.93
Total	93399.29