**Customer:** 313505174 **Name:** Roberto Carter

**Address:** 

0814 Hansen Brook Suite 073

Lake Thomasland, Wyoming 16034 **Home Phone:** (444)560-2094x48585

## **Invoice: INV-3Q8SW-19**

**Generated On:** 2022-06-28T13:18:34Z

Status: Paid

**Payment Date:** 5/30/2022

Item 1	\$1.22
Item 2	\$68.65
Item 3	\$1.03
Total	70.9