**Customer:** 3458301148

Name: Carrie Day

**Address:** 

36982 Jennifer Lake Suite 417 Michaelbury, Indiana 5699

**Home Phone:** 912-033-1710x78181

## **Invoice: INV-4Q8UF-17**

**Generated On:** 2022-02-18T12:48:16Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$341.24
Item 2	\$9,640.91
Item 3	\$5,350.15
Total	15332.3