

**Customer:** 2716162751

**Name:** Jacqueline Carter

**Address:**

87755 David Wall

South Carol, New York 28743

**Home Phone:** +1-179-357-5440x586

## **Invoice: INV-7Q8DC-35**

**Generated On:** 2022-08-07T11:00:46Z

**Status:** Not Due

**Payment Date:**

Item 1	\$3,469.00
Item 2	\$5,523.04
Item 3	\$72.38
Total	9064.42