

Customer: 375486602

Name: Albert Carroll

Address:

161 Rogers Spurs

South Christopher, Alaska 89967

Home Phone: 6331373624

Invoice: INV-5K8VL-94

Generated On: 2022-07-03T20:24:41Z

Status: Paid

Payment Date: 6/24/2022

Item 1	\$5,502.92
Item 2	\$8,201.88
Item 3	\$86.64
Total	13791.44