

**Customer:** 1832019745

**Name:** Michael Carter

**Address:**

4789 Roger Parkways

North Matthew, South Dakota 2229

**Home Phone:** (620)761-6989x477

## **Invoice: INV-3W4OQ-97**

**Generated On:** 2022-01-13T01:43:46Z

**Status:** Paid

**Payment Date:** 12/17/2021

Item 1	\$3.73
Item 2	\$88.05
Item 3	\$644.16
Total	735.94