

**Customer:** 4479630745

**Name:** Javier Carpenter

**Address:**

71929 Donna Center

Port Richard, Illinois 57161

**Home Phone:** +1-546-469-7511x033

## **Invoice: INV-0F2YG-73**

**Generated On:** 2022-07-01T04:35:55Z

**Status:** Paid

**Payment Date:** 6/30/2022

Item 1	\$634.65
Item 2	\$2,859.31
Item 3	\$97.86
Total	3591.82