

**Customer:** 9909601119

**Name:** Jamie Shelton

**Address:**

811 Jones Street

Cartermouth, Arkansas 39616

**Home Phone:** 046-227-7239

**Invoice #: INV-8J7ZO-36**  
**Transaction ID: 003634110409**

**Generated On:** 2023-04-26T18:55:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$1,369.89
Item 2	\$80,344.24
Item 3	\$276.74
Total	81990.87