

**Customer:** 5770343382

**Name:** Erica Sanchez

**Address:**

2128 Garcia Knoll Suite 124

Mccannport, Arkansas 64454

**Home Phone:** 130-463-7316x9118

**Invoice #: INV-1G2AJ-83**  
**Transaction ID: N10097272739**

**Generated On:** 2023-04-25T22:41:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$23.16
Item 2	\$15,145.44
Item 3	\$745.44
Total	15914.04