

**Customer:** 3570339252

**Name:** Crystal Ramsey

**Address:**

2656 Caleb Station Suite 560

West Kevin, Arkansas 02124

**Home Phone:** 397.510.2522x27184

**Invoice #: INV-8E3DI-63**  
**Transaction ID: K70207220412**

**Generated On:** 2023-03-13T11:11:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$4.27
Item 2	\$61.27
Item 3	\$302.28
Total	367.82