Customer: 7629062061 **Name**: Robyn Jones

Address:

769 Hines Rapid

Medinastad, Arkansas 58454 **Home Phone:** 265-248-7886

Invoice #: INV-6W8OF-90 Transaction ID: W08827394814

Generated On: 2023-01-27T21:17:31Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$5,057.17
Item 2	\$98,451.42
Item 3	\$3,994.86
Total	107503.45