**Customer**: 8559959625 **Name**: Michele Scott

Address:

564 Kaylee Shores

West Emily, Arkansas 85925

**Home Phone:** 546-446-4299x55438

Invoice #: INV-9T0GD-07
Transaction ID: N99652320017

**Generated On:** 2023-06-12T17:41:59Z

Invoice Status: Paid

**Payment Date: 2023-05-18** 

Item 1	\$98,109.20
Item 2	\$40,024.77
Item 3	\$17,161.88
Total	155295.85