

Customer: 8114720793
Name: Kristin Carrillo
Address:
71365 Pratt Mountains
South John, Arkansas 51334
Home Phone: 747.266.3969x5014

Invoice #: INV-8O8BV-92
Transaction ID: G62710068889

Generated On: 2023-05-07T09:02:01Z
Invoice Status: Paid
Payment Date: 2023-04-10

Item 1	\$19.78
Item 2	\$99,596.40
Item 3	\$26,450.28
Total	126066.46