

**Customer:** 6404902536

**Name:** Brenda Leblanc

**Address:**

7585 Owens Mission Apt. 659

Thomastown, Arkansas 40023

**Home Phone:** 001-626-482-4791x214

**Invoice #: INV-1F2YK-71**  
**Transaction ID: W92662154590**

**Generated On:** 2023-02-07T04:19:51Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$45,276.27
Item 2	\$47.53
Item 3	\$635.19
Total	45958.99