Customer: 0245290935 **Name**: April Adams

Address:

6329 Goodwin Loaf Suite 801 Lake Kellyview, Arkansas 12639 **Home Phone:** 043-556-6710

Invoice #: INV-0D7NS-08
Transaction ID: R23563804270

Generated On: 2023-05-01T09:53:25Z

Invoice Status: Paid

Payment Date: 2023-05-10

Item 1	\$28,309.09
Item 2	\$34,068.84
Item 3	\$69.70
Total	62447.63