Customer: 4116423202 **Name**: Kelly Arnold

Address:

7853 Chris Mount Apt. 131

East Timothymouth, Nevada 29551

Home Phone: 437-267-9167

Invoice #: INV-3I8ET-35
Transaction ID: H66890234262

Generated On: 2023-06-11T09:56:58Z

Invoice Status: Paid

Payment Date: 2023-05-03

Item 1	\$29,400.64
Item 2	\$1,911.10
Item 3	\$472.57
Total	31784.31