Customer: 5642107871 **Name**: Amanda Barrett

Address:

2849 Morrison Groves Suite 459 South Shaunstad, Arkansas 40346

Home Phone: 813.728.5283

Invoice #: INV-9M9ZB-76
Transaction ID: B56794133407

Generated On: 2023-03-19T19:50:44Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$162.85
Item 2	\$55,067.66
Item 3	\$733.27
Total	55963.78