

**Customer:** 1288358216

**Name:** Kathy Jones

**Address:**

26516 Gary Corner Suite 413

Smithtown, Arkansas 99286

**Home Phone:** (281)994-3860x0153

**Invoice #: INV-7B7HJ-53**  
**Transaction ID: M53022928804**

**Generated On:** 2023-05-06T17:52:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$42.85
Item 2	\$88,237.15
Item 3	\$9,495.00
Total	97775