

Customer: 7846952485
Name: Jose Arnold
Address:
26891 Jenna Square
Durhamville, Kansas 81556
Home Phone: 629-883-3860

Invoice #: INV-3Z7PE-11
Transaction ID: K49884641611

Generated On: 2023-01-31T07:06:07Z
Invoice Status: Paid
Payment Date: 2022-12-19

Item 1	\$7,618.74
Item 2	\$124.32
Item 3	\$8.86
Total	7751.92