

**Customer:** 8004325511  
**Name:** Stacey Evans  
**Address:**  
82925 John Mountain  
Henryport, Arkansas 16200  
**Home Phone:** 011-423-0666x994

**Invoice #: INV-8M0MS-48**  
**Transaction ID: Q07602241436**

**Generated On:** 2023-02-18T03:20:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$574.00
Item 2	\$585.39
Item 3	\$4,831.54
Total	5990.93