**Customer**: 7573071229 **Name**: Elizabeth Blair

Address:

26697 Joanna Plain Suite 752 Rollinsburgh, Arkansas 08673 **Home Phone:** 001-059-686-2054

Invoice #: INV-1G8MS-37
Transaction ID: O21394462292

**Generated On:** 2023-04-06T13:53:11Z

Invoice Status: Paid

**Payment Date: 2023-03-07** 

Item 1	\$8,693.45
Item 2	\$9,072.47
Item 3	\$58,183.16
Total	75949.08