

**Customer:** 3156181042  
**Name:** Michael Blackwell  
**Address:**  
404 Cheryl Heights Suite 454  
Lake Todd, Arkansas 50872  
**Home Phone:** (703)443-2297x912

**Invoice #: INV-6C3ZT-08**  
**Transaction ID: Q11588959228**

**Generated On:** 2023-03-08T03:30:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$9.57
Item 2	\$4,970.07
Item 3	\$24,638.71
Total	29618.35