**Customer**: 8268601638 **Name**: Susan Black

Address:

9423 Joseph Pine Suite 322 North Sandra, Arkansas 49699 **Home Phone:** 0669227752

Invoice #: INV-8C2IN-11
Transaction ID: G85323719649

**Generated On:** 2023-03-21T14:41:25Z

Invoice Status: Paid

**Payment Date: 2023-02-14** 

Item 1	\$1.59
Item 2	\$9.15
Item 3	\$49,091.31
Total	49102.05