

Customer: 7499201667

Name: Kelly Jones

Address:

603 Mark Brook Apt. 437

South Thomas, Arkansas 17067

Home Phone: (069)922-6656x14993

Invoice #: INV-9V9PC-37
Transaction ID: K15023986187

Generated On: 2023-01-04T00:32:10Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$10,126.20
Item 2	\$49,993.67
Item 3	\$1,679.84
Total	61799.71