Customer: 6175368566 **Name**: Kristi Herrera

Address:

34174 Kevin Orchard

North Ginaville, Arkansas 21677 **Home Phone:** +1-358-999-0103x420

Invoice #: INV-6T6WE-77
Transaction ID: J42972252655

Generated On: 2023-05-18T01:21:33Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$1,857.66
Item 2	\$530.72
Item 3	\$3,349.67
Total	5738.05