Customer: 6930857159 **Name**: Jerry Frost

Address:

06809 Christopher Loop

Lake Stephanieview, Arkansas 24233 **Home Phone:** 114-519-3003x600

Invoice #: INV-6S1CR-99
Transaction ID: W34710206414

Generated On: 2023-03-06T10:07:06Z

Invoice Status: Paid

Payment Date: 2023-03-14

Item 1	\$35.99
Item 2	\$351.65
Item 3	\$544.48
Total	932.12