

Customer: 9645150981

Name: Shawn Hardy

Address:

88258 Deanna Lakes

Port Michael, Arkansas 17563

Home Phone: 001-558-133-1846x032

Invoice #: INV-6Q4QU-62
Transaction ID: Q21669003697

Generated On: 2023-02-24T13:06:48Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$1.12
Item 2	\$47.15
Item 3	\$5,923.95
Total	5972.22