

**Customer:** 7656017904

**Name:** Elizabeth Arnold

**Address:**

3831 French Street Suite 334

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**Home Phone:** 001-316-670-8771x44788

**Invoice #: INV-4P1UT-01**  
**Transaction ID: L41651524291**

**Generated On:** 2023-03-02T04:03:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$21,445.95
Item 2	\$320.12
Item 3	\$9.58
Total	21775.65