

**Customer:** 3157877151

**Name:** Theresa Bright

**Address:**

7078 Horton Burgs Suite 549

New Madelinechester, Arkansas 25185

**Home Phone:** 424-680-9762x46789

**Invoice #: INV-4R6OE-30**  
**Transaction ID: 003000028205**

**Generated On:** 2023-05-17T22:00:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-04

Item 1	\$88,092.00
Item 2	\$0.52
Item 3	\$78,998.41
Total	167090.93