

**Customer:** 2391615874  
**Name:** Stacy Obrien  
**Address:**  
736 Sara Course  
New Kevinton, Arkansas 09930  
**Home Phone:** 3565569951

**Invoice #: INV-3L7WR-20**  
**Transaction ID: S55465113544**

**Generated On:** 2023-01-17T04:30:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-11

Item 1	\$12.72
Item 2	\$847.28
Item 3	\$52,891.38
Total	53751.38