**Customer**: 5424064980 **Name**: Johnny Soto

Address:

40017 Tiffany Creek

South Meghanstad, Arkansas 17923 **Home Phone:** 001-711-001-6278

Invoice #: INV-6Y0SL-62
Transaction ID: C51482479812

**Generated On:** 2023-05-01T07:44:36Z

Invoice Status: Paid

**Payment Date: 2023-03-23** 

Item 1	\$1,556.56
Item 2	\$55,336.14
Item 3	\$89.71
Total	56982.41