

**Customer:** 3808294763

**Name:** Matthew Collins

**Address:**

2714 Estrada Forges

Campbellland, Arkansas 33800

**Home Phone:** 001-357-782-1107x49045

**Invoice #: INV-0F5YV-00**  
**Transaction ID: U30491735483**

**Generated On:** 2023-03-02T22:28:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$42,662.04
Item 2	\$465.66
Item 3	\$619.38
Total	43747.08