

Customer: 1167646861
Name: Anthony Paul
Address:
80217 White Valleys
East David, Arkansas 70900
Home Phone: 530.273.2232x3613

Invoice #: INV-2W9SY-63
Transaction ID: G75021395772

Generated On: 2023-01-23T09:07:46Z
Invoice Status: Paid
Payment Date: 2023-01-21

Item 1	\$6,701.81
Item 2	\$99,565.39
Item 3	\$37,660.67
Total	143927.87