

**Customer:** 1655747531

**Name:** Duane Valdez

**Address:**

263 Philip Creek

Christopherport, Arkansas 58056

**Home Phone:** 615-530-7483x1041

**Invoice #: INV-8M8RM-90**  
**Transaction ID: H27582155173**

**Generated On:** 2023-01-22T19:22:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$87.61
Item 2	\$9,787.26
Item 3	\$4.80
Total	9879.67