

**Customer:** 2108161371

**Name:** Aaron Mcdaniel

**Address:**

3458 Angela Divide

South Richard, Arkansas 91934

**Home Phone:** 001-688-145-9463x08787

**Invoice #: INV-3J5UZ-13**  
**Transaction ID: A86534770729**

**Generated On:** 2023-02-16T07:58:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$2.30
Item 2	\$136.88
Item 3	\$605.33
Total	744.51