Customer: 0004109298 **Name**: Jessica Howe

Address:

14544 Timothy Inlet Apt. 802 Howardport, Arkansas 42378 **Home Phone:** 1791687787

Invoice #: INV-5E1CR-21 Transaction ID: T10954595062

Generated On: 2023-02-02T19:19:22Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$28,262.95
Item 2	\$664.62
Item 3	\$5,034.09
Total	33961.66