

Customer: 7085065604
Name: Rachel Monroe
Address:
2889 Howard Shoals Apt. 238
Steventon, Arkansas 08478
Home Phone: 093.993.9985

Invoice #: INV-3R3TS-87
Transaction ID: S33229183294

Generated On: 2023-05-01T23:06:43Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$54,374.96
Item 2	\$1.92
Item 3	\$90,797.32
Total	145174.2