

**Customer:** 6318033651

**Name:** Cheryl Hatfield

**Address:**

940 Amber Street

Port Dianahaven, Arkansas 52990

**Home Phone:** 6417046709

**Invoice #: INV-2X3IP-47**  
**Transaction ID: H53084790993**

**Generated On:** 2023-02-27T11:39:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$2.22
Item 2	\$62.03
Item 3	\$655.77
Total	720.02