Customer: 6938776443 **Name**: Donald Arroyo

Address:

2090 Cole Fort

Fryebury, Arkansas 27957

Home Phone: 416-529-5346x1844

Invoice #: INV-2W5KJ-00
Transaction ID: N11306468840

Generated On: 2023-03-12T13:01:40Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$887.43
Item 2	\$461.11
Item 3	\$749.08
Total	2097.62