Customer: 0425502188 **Name**: Kim Medina

Address:

775 Adams Plaza

Cookbury, Arkansas 50381 **Home Phone:** +1-776-428-9466

Invoice #: INV-1M6VT-29
Transaction ID: X23381949335

Generated On: 2023-01-12T01:56:56Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$310.83
Item 2	\$46,714.07
Item 3	\$750.19
Total	47775.09