Customer: 0275051881 **Name**: Kimberly Schultz

Address:

02304 Robert Squares Apt. 333 Cherylchester, Arkansas 46435 **Home Phone:** 337-922-4553

> Invoice #: INV-6M8RS-02 Transaction ID: K07229188871

Generated On: 2023-05-20T10:08:18Z

Invoice Status: Paid

Payment Date: 2023-06-11

Item 1	\$72.50
Item 2	\$4,754.00
Item 3	\$92,012.17
Total	96838.67