Customer: 7373350996 **Name**: Denise Williams

Address:

393 Kristy Spurs Suite 448 Ericshire, Arkansas 30701 **Home Phone:** (589)439-5582

Invoice #: INV-0A4SK-32
Transaction ID: W35743075453

Generated On: 2023-03-27T21:14:19Z

Invoice Status: Paid

Payment Date: 2023-04-10

Item 1	\$3.13
Item 2	\$68,647.95
Item 3	\$867.26
Total	69518.34