

Customer: 2720927619

Name: Daniel Vaughan

Address:

156 Sandra Wall Apt. 140

North William, Arkansas 41926

Home Phone: 532.362.5100x8090

Invoice #: INV-7S4ZT-94
Transaction ID: H34490036049

Generated On: 2023-02-19T20:45:35Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$27.75
Item 2	\$6.33
Item 3	\$89.33
Total	123.41