Customer: 9956627786 **Name**: Jennifer Smith

Address:

44437 Perez Turnpike Suite 910 South Sheila, Arkansas 72344 **Home Phone:** 641.937.2739x029

Invoice #: INV-4A0ED-82 Transaction ID: Q53528679185

Generated On: 2023-03-28T10:25:54Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$3,815.77
Item 2	\$97.92
Item 3	\$3,098.12
Total	7011.81