

**Customer:** 0200830997

**Name:** Rebecca Decker

**Address:**

9301 Eric Spring Apt. 639

Johnnnybury, Arkansas 03320

**Home Phone:** (139)923-2210x69394

**Invoice #: INV-5Z1BY-27**  
**Transaction ID: E25770790933**

**Generated On:** 2023-04-01T08:06:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$2,773.38
Item 2	\$6.66
Item 3	\$153.22
Total	2933.26