

**Customer:** 6958618948

**Name:** Donna Long

**Address:**

539 Parsons Points Apt. 252

Port Donaldside, Arkansas 20545

**Home Phone:** 734.580.7754x33834

**Invoice #: INV-1F4JO-88**  
**Transaction ID: G88451916443**

**Generated On:** 2023-05-08T22:18:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$5,074.35
Item 2	\$6,756.53
Item 3	\$38.49
Total	11869.37