

**Customer:** 4841597079  
**Name:** James Carrillo  
**Address:**  
43964 Nelson Overpass  
Pruittville, Arkansas 46291  
**Home Phone:** 186.474.4968

**Invoice #: INV-1Q5KB-13**  
**Transaction ID: Z27742838469**

**Generated On:** 2023-01-11T08:00:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-05

Item 1	\$6,181.62
Item 2	\$34,470.85
Item 3	\$73,863.94
Total	114516.41