

**Customer:** 0463536478

**Name:** Barbara Poole

**Address:**

573 Frederick Circle Apt. 295

Lake Daniel, Arkansas 87617

**Home Phone:** 403.465.0669

**Invoice #: INV-8X7YE-44**  
**Transaction ID: J39807119322**

**Generated On:** 2023-01-23T13:21:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$86,100.15
Item 2	\$62.29
Item 3	\$77,955.39
Total	164117.83