

**Customer:** 7565293193

**Name:** Gina Romero

**Address:**

2939 Steven Court

Josefort, Arkansas 56413

**Home Phone:** (284)907-5798x4340

**Invoice #: INV-0J7MV-79**  
**Transaction ID: H56075554631**

**Generated On:** 2023-03-22T06:48:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$87.87
Item 2	\$629.17
Item 3	\$310.84
Total	1027.88