

**Customer:** 2245544888

**Name:** Randall Hester

**Address:**

0347 Scott Hollow

Joeltown, Arkansas 13030

**Home Phone:** 396.296.5772x51251

**Invoice #: INV-0D5WY-26**  
**Transaction ID: O30181187221**

**Generated On:** 2023-02-10T17:59:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$21.58
Item 2	\$467.16
Item 3	\$991.46
Total	1480.2