**Customer**: 2343687147 **Name**: Monique Anderson

Address:

685 Ramos Mission Suite 615

South Matthewmouth, Arkansas 98857 **Home Phone:** 107.519.9604x67479

Invoice #: INV-7M9QI-13
Transaction ID: X46458814837

**Generated On:** 2023-04-13T12:01:15Z

**Invoice Status:** Paid

**Payment Date: 2023-03-21** 

Item 1	\$31.49
Item 2	\$2,832.43
Item 3	\$27,170.99
Total	30034.91