Customer: 4183410907 **Name**: Andrew Cox

Address:

2384 Townsend Mill

Lake Nancyland, Arkansas 30058 Home Phone: +1-392-534-8432x183

Invoice #: INV-1W5UZ-35
Transaction ID: U22094413162

Generated On: 2023-06-03T23:26:35Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$82.46
Item 2	\$79.51
Item 3	\$6,850.98
Total	7012.95