Customer: 6605818181 **Name**: Derek Hicks

Address:

291 Deborah Cliffs

East Kristenside, Arkansas 25862 **Home Phone:** 648.007.6888

Invoice #: INV-2Q8AT-25
Transaction ID: Z94375864797

Generated On: 2023-03-03T01:27:50Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$6,712.24
Item 2	\$4,693.25
Item 3	\$7,193.01
Total	18598.5