

**Customer:** 1743972383

**Name:** Colleen Mccoy

**Address:**

032 Murphy Cliffs

West Danielfort, Arkansas 82208

**Home Phone:** (370)406-9795x2524

**Invoice #: INV-7U6YH-84**  
**Transaction ID: Q50997668316**

**Generated On:** 2023-04-12T03:43:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

|        |             |
|--------|-------------|
| Item 1 | \$84,090.80 |
| Item 2 | \$51,216.61 |
| Item 3 | \$9,435.01  |
| Total  | 144742.42   |