

**Customer:** 0883853945

**Name:** Matthew Lindsey

**Address:**

9797 Mendoza Shore Apt. 260

Darrellland, Arkansas 07062

**Home Phone:** +1-501-014-4122x17503

**Invoice #: INV-8A3IN-88**  
**Transaction ID: O77833155191**

**Generated On:** 2023-04-15T07:23:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$8.57
Item 2	\$112.38
Item 3	\$77.22
Total	198.17