

**Customer:** 8540891502  
**Name:** Heather Walsh  
**Address:**  
3882 James Rest  
Kimberlyfort, Arkansas 13892  
**Home Phone:** 8310701298

**Invoice #: INV-5A8TQ-83**  
**Transaction ID: L20479301683**

**Generated On:** 2023-01-12T00:47:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-12

Item 1	\$92.22
Item 2	\$7,460.40
Item 3	\$142.08
Total	7694.7