

**Customer:** 1257259265  
**Name:** Tiffany Vincent  
**Address:**  
7414 Valentine Inlet  
East Douglas, Arkansas 79812  
**Home Phone:** 588-028-6640

**Invoice #: INV-6V7XX-44**  
**Transaction ID: S56345804300**

**Generated On:** 2023-04-29T13:38:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

Item 1	\$81,480.33
Item 2	\$29.27
Item 3	\$670.87
Total	82180.47