Customer: 8092204486 **Name**: Jared Brown

Address:

9735 Tyler Center

Port Michael, Arkansas 38972 **Home Phone:** (950)683-6851x1618

Invoice #: INV-4Z2XZ-60
Transaction ID: G68486820858

Generated On: 2023-03-16T06:47:37Z

Invoice Status: Paid

Payment Date: 2023-04-07

Item 1	\$126.31
Item 2	\$3.47
Item 3	\$5.86
Total	135.64