Customer: 5034732117 **Name**: Alex Gardner

Address:

435 Carr Gardens

Deanmouth, Arkansas 42577 **Home Phone:** (621)736-1001x723

Invoice #: INV-3R3UK-92 Transaction ID: Q08855771004

Generated On: 2023-05-25T06:47:24Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$1,363.20
Item 2	\$24.47
Item 3	\$70,008.46
Total	71396.13