

**Customer:** 5077451997

**Name:** Antonio Stewart

**Address:**

6755 Edward Station Suite 162

Jameschester, Arkansas 97075

**Home Phone:** 896.139.1561x980

**Invoice #: INV-7W2NJ-37**  
**Transaction ID: I34737878126**

**Generated On:** 2023-01-29T23:28:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$47.21
Item 2	\$21.20
Item 3	\$645.15
Total	713.56