

Customer: 8913623129
Name: Anne Cross
Address:
8618 Winters Walk Suite 771
New Karen, Arkansas 18928
Home Phone: 043-951-6569

Invoice #: INV-1O5ED-81
Transaction ID: E76175194893

Generated On: 2023-02-28T20:30:40Z
Invoice Status: Paid
Payment Date: 2023-02-23

Item 1	\$6,462.07
Item 2	\$9.75
Item 3	\$7.16
Total	6478.98