**Customer**: 7314458580 **Name**: Julia Barrett

Address:

793 Moore Camp Suite 035 East Christopher, Arkansas 63116 **Home Phone:** 073-960-2213

Invoice #: INV-5J8WT-07
Transaction ID: J39871442072

**Generated On:** 2023-05-15T14:50:46Z

Invoice Status: Paid

**Payment Date: 2023-05-10** 

Item 1	\$8.74
Item 2	\$872.35
Item 3	\$11,099.73
Total	11980.82