

Customer: 0798949451

Name: Christina Dyer

Address:

25208 Dalton Haven

Lake Gregorytown, Arkansas 16709

Home Phone: 001-584-948-7970x570

Invoice #: INV-1G4JO-32
Transaction ID: Q38229452413

Generated On: 2023-05-04T22:42:25Z

Invoice Status: Paid

Payment Date: 2023-04-16

| | |
|--------|-------------|
| Item 1 | \$8.48 |
| Item 2 | \$51,840.72 |
| Item 3 | \$76,752.53 |
| Total | 128601.73 |