Customer: 1083205313 **Name**: Jordan Tyler

Address:

215 Juan Drive Suite 871 Watsonhaven, Arkansas 26064

Home Phone: 001-488-100-3006x10482

Invoice #: INV-0G2OU-64
Transaction ID: F87663081848

Generated On: 2023-06-02T20:38:34Z

Invoice Status: Paid

Payment Date: 2023-05-20

Item 1	\$88,734.63
Item 2	\$85.60
Item 3	\$12.82
Total	88833.05