

**Customer:** 9940838295

**Name:** Kevin Fletcher

**Address:**

2552 David Rest Suite 828

New Linda, Arkansas 61014

**Home Phone:** 001-674-385-4022x86297

**Invoice #: INV-4NOTY-67**  
**Transaction ID: D95052805104**

**Generated On:** 2023-04-30T07:45:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$400.26
Item 2	\$5,533.01
Item 3	\$0.63
Total	5933.9