

**Customer:** 6495976109

**Name:** Joe Wyatt

**Address:**

09553 John Pines Apt. 664

New Stephaniehaven, Arkansas 76613

**Home Phone:** 6937054217

**Invoice #: INV-9L5NR-04**  
**Transaction ID: X46730061993**

**Generated On:** 2023-03-04T14:09:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$639.98
Item 2	\$5,619.26
Item 3	\$0.28
Total	6259.52