

Customer: 2066935330
Name: Jay Arroyo
Address:
37891 Ortiz Lights
Michaeland, Arkansas 19660
Home Phone: 199-060-0271

Invoice #: INV-6I0EW-62
Transaction ID: Y76258822305

Generated On: 2023-04-26T18:07:42Z
Invoice Status: Paid
Payment Date: 2023-05-18

Item 1	\$23,319.43
Item 2	\$384.84
Item 3	\$41,230.82
Total	64935.09