Customer: 0856282004 **Name**: Mary Moyer

Address:

776 Clark Field

Lake Jasonfort, Arkansas 66627 Home Phone: 154-277-2234x6955

Invoice #: INV-9D7UI-75
Transaction ID: H14846000904

Generated On: 2023-04-21T13:32:11Z

Invoice Status: Paid

Payment Date: 2023-05-20

| Item 1 | \$69,599.68 |
|--------|-------------|
| Item 2 | \$740.03 |
| Item 3 | \$94.83 |
| Total | 70434.54 |