

Customer: 0363516298
Name: Joan Romero
Address:
590 Wheeler Flat
Josephmouth, Arkansas 13421
Home Phone: 452-275-5790x821

Invoice #: INV-0G9SG-74
Transaction ID: Q47113894902

Generated On: 2023-05-19T05:10:04Z
Invoice Status: Paid
Payment Date: 2023-04-22

Item 1	\$70.28
Item 2	\$4,258.42
Item 3	\$42,845.61
Total	47174.31