Customer: 3322555751 **Name**: Kimberly Schultz

Address:

5036 Daniel Branch Suite 773 Montgomeryville, Arkansas 33378 **Home Phone:** 001-844-079-1190

Invoice #: INV-0S7VF-77
Transaction ID: X39651832672

Generated On: 2023-04-20T00:39:36Z

Invoice Status: Paid

Payment Date: 2023-04-12

Item 1	\$9.79
Item 2	\$98.59
Item 3	\$4,151.47
Total	4259.85