

Customer: 5211382865

Name: Michael Thornton

Address:

069 Margaret Fords

Lake Kerri, Arkansas 90602

Home Phone: 001-148-271-3426x3529

Invoice #: INV-2R7ZN-33
Transaction ID: J34084810333

Generated On: 2023-01-27T19:12:54Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$77,960.22
Item 2	\$2,706.42
Item 3	\$72,464.81
Total	153131.45