Customer: 0348125138 **Name**: Dale Davenport

Address:

8575 White Hollow

New Justin, Arkansas 45072 Home Phone: 414.579.1697

> Invoice #: INV-7G9OG-70 Transaction ID: I41185086368

Generated On: 2023-01-05T03:11:09Z

Invoice Status: Paid

Payment Date: 2022-12-11

Item 1	\$139.11
Item 2	\$37,293.25
Item 3	\$3,781.87
Total	41214.23