

**Customer:** 4195834344  
**Name:** Christopher Mcdonald  
**Address:**  
695 Martinez Club  
Kellyside, Arkansas 84832  
**Home Phone:** 497.954.5701x268

**Invoice #: INV-3S0HV-62**  
**Transaction ID: D08340388414**

**Generated On:** 2023-02-22T05:41:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$35.42
Item 2	\$9,268.22
Item 3	\$4,656.69
Total	13960.33