Customer: 9964087170 **Name**: Jennifer Holmes

Address:

18264 Davis Fort

West Michaelville, Arkansas 69891 **Home Phone:** 792.653.6298x377

Invoice #: INV-7D5HV-09
Transaction ID: M70691078071

Generated On: 2023-05-26T05:56:41Z

Invoice Status: Overdue **Payment Date:** 2023-06-20

Item 1	\$53,518.53
Item 2	\$88,860.38
Item 3	\$93,183.56
Total	235562.47