

Customer: 4380482133

Name: Jacob White

Address:

349 Kristin River Apt. 472

North Jonathan, Arkansas 13678

Home Phone: 001-233-499-2898x6137

Invoice #: INV-1R1JF-01
Transaction ID: T46706424528

Generated On: 2023-01-19T07:00:38Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$1,702.42
Item 2	\$9,577.42
Item 3	\$2.75
Total	11282.59