

**Customer:** 1700956968

**Name:** Amy Stevens

**Address:**

3884 Crystal Shore Suite 457

Lake Henry, Arkansas 67567

**Home Phone:** (258)614-3749x9362

**Invoice #: INV-9M5XA-97**  
**Transaction ID: P69791534590**

**Generated On:** 2023-04-05T23:05:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$262.39
Item 2	\$444.11
Item 3	\$9.79
Total	716.29