Customer: 3355747896 **Name**: Allen Bridges

Address:

70785 Allen Isle

Matthewtown, Arkansas 20152 **Home Phone:** (110)075-7334

Invoice #: INV-2E4GT-34
Transaction ID: E73670541599

Generated On: 2023-02-03T07:38:40Z

Invoice Status: Paid

Payment Date: 2023-01-20

| Item 1 | \$79,657.62 |
|--------|-------------|
| Item 2 | \$65,112.96 |
| Item 3 | \$7.22 |
| Total | 144777.8 |