Customer: 9821739318 **Name**: Sandra Shepherd

Address:

2271 David Ports Suite 443 Lake Cheryl, Arkansas 86038 **Home Phone:** +1-755-207-2819

Invoice #: INV-3K8XS-75
Transaction ID: J94316521977

Generated On: 2023-04-11T18:43:58Z

Invoice Status: Paid

Payment Date: 2023-04-30

Item 1	\$83,641.22
Item 2	\$6,190.70
Item 3	\$7,465.80
Total	97297.72