

**Customer:** 6449261727  
**Name:** Carlos Steele  
**Address:**  
3705 Wright Union  
Lisatown, Arkansas 54327  
**Home Phone:** (428)695-3233

**Invoice #: INV-6D0CK-27**  
**Transaction ID: A11626516634**

**Generated On:** 2023-05-13T04:47:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-31

Item 1	\$62,816.81
Item 2	\$57.01
Item 3	\$3,051.04
Total	65924.86