

**Customer:** 2643836107

**Name:** Katrina Smith

**Address:**

2460 Cox Views

Jeffersonchester, Arkansas 99835

**Home Phone:** 824-321-2524x6497

**Invoice #: INV-8U7XN-67**  
**Transaction ID: Q68478539383**

**Generated On:** 2023-06-09T02:05:19Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-05

Item 1	\$994.45
Item 2	\$42,542.63
Item 3	\$2.50
Total	43539.58