

**Customer:** 4984684924  
**Name:** Ashley Graham  
**Address:**  
96713 Lori Cape Suite 557  
Weaverport, Arkansas 08775  
**Home Phone:** 862-437-0547x5332

**Invoice #: INV-0Q6HS-85**  
**Transaction ID: O19262453270**

**Generated On:** 2023-05-11T12:49:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$78,004.79
Item 2	\$657.68
Item 3	\$135.48
Total	78797.95