**Customer**: 6340676776 **Name**: Kristi Edwards

Address:

09370 David Mountains

North Christina, Arkansas 93806 **Home Phone:** 138-193-5120

Invoice #: INV-4B8VQ-40
Transaction ID: M48558210151

**Generated On:** 2023-01-17T17:06:48Z

Invoice Status: Paid

**Payment Date: 2023-02-08** 

Item 1	\$344.67
Item 2	\$30,975.06
Item 3	\$67,939.47
Total	99259.2