Customer: 0992822575 **Name**: Natalie Ayers

Address:

380 Christine Mews

Aaronmouth, Arkansas 92304 **Home Phone:** (453)449-3711

Invoice #: INV-0M9RK-59
Transaction ID: M78982670721

Generated On: 2023-01-17T10:51:02Z

Invoice Status: Paid

Payment Date: 2022-12-10

Item 1	\$7,497.36
Item 2	\$88.04
Item 3	\$9,428.62
Total	17014.02