Customer: 9622125185 **Name**: Dwayne Patterson

Address:

1188 Gregory Viaduct

West Shannon, Arkansas 14848 **Home Phone:** (196)963-7985x903

Invoice #: INV-0J2LG-80 Transaction ID: D14964063084

Generated On: 2023-03-30T15:32:26Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$3.23
Item 2	\$3,484.92
Item 3	\$60,815.41
Total	64303.56