Customer: 2334323724 **Name**: Audrey Scott

Address:

31147 Lewis Brooks

South Stephenburgh, Arkansas 19760 **Home Phone:** (548)160-1011x492

Invoice #: INV-018HQ-84
Transaction ID: Y28346458225

Generated On: 2023-05-24T21:32:05Z

Invoice Status: Paid

Payment Date: 2023-05-23

Item 1	\$7.19
Item 2	\$72,366.31
Item 3	\$49.80
Total	72423.3