

Customer: 2688323648
Name: Anna Archer
Address:
6516 Joseph Fork Apt. 772
New Samantha, Arkansas 92090
Home Phone: 060-165-4867

Invoice #: INV-4K1VZ-90
Transaction ID: P54473012246

Generated On: 2023-01-16T14:04:40Z
Invoice Status: Paid
Payment Date: 2023-02-14

Item 1	\$2,126.49
Item 2	\$404.69
Item 3	\$12.15
Total	2543.33