**Customer**: 5443418916 **Name**: Karen Hurley

Address:

0694 Jones Corner

Port Jose, Arkansas 34996

Home Phone: 669-857-6906x5928

Invoice #: INV-2S6RX-59
Transaction ID: E74971300216

**Generated On:** 2023-01-12T07:36:57Z

Invoice Status: Paid

**Payment Date: 2022-12-22** 

Item 1	\$58,853.66
Item 2	\$98,536.89
Item 3	\$8,937.74
Total	166328.29