Customer: 3808597542 **Name**: Michael Duncan

Address:

032 Cox Fields Apt. 707

Phillipsmouth, Arkansas 71175 **Home Phone:** 036.219.3498x730

Invoice #: INV-502IQ-63
Transaction ID: G83021985987

Generated On: 2023-02-28T13:53:14Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$1.61
Item 2	\$7.92
Item 3	\$4.70
Total	14.23