

Customer: 6931749764
Name: Carl Wilson
Address:
3518 Brown Coves
Henrychester, Arkansas 34280
Home Phone: 001-133-090-7404

Invoice #: INV-5N8CW-75
Transaction ID: N70062005582

Generated On: 2023-05-19T07:48:01Z
Invoice Status: Paid
Payment Date: 2023-05-29

Item 1	\$8,038.40
Item 2	\$63,591.86
Item 3	\$26,911.07
Total	98541.33