

**Customer:** 5454643635  
**Name:** Matthew Whitaker  
**Address:**  
5636 John Ferry Suite 531  
Tiffanyville, Arkansas 08772  
**Home Phone:** 001-469-931-0882

**Invoice #: INV-8D4KT-54**  
**Transaction ID: Y04786269428**

**Generated On:** 2023-01-08T10:42:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$9,290.50
Item 2	\$701.14
Item 3	\$4.64
Total	9996.28