

Customer: 8967659941
Name: Dana Gardner
Address:
006 Jessica Plain
East Kenneth, Arkansas 72053
Home Phone: 490.154.0628x3378

Invoice #: INV-0Z5AV-40
Transaction ID: I25919889070

Generated On: 2023-04-14T05:01:21Z
Invoice Status: Paid
Payment Date: 2023-03-06

Item 1	\$766.34
Item 2	\$30.52
Item 3	\$51.52
Total	848.38