

Customer: 9019258826

Name: Michael Cooper

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Lake Melinda, Arkansas 76079

Home Phone: 992.746.0906

Invoice #: INV-4I6SV-21
Transaction ID: D77960603482

Generated On: 2023-01-21T14:57:30Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$6,853.37
Item 2	\$1.08
Item 3	\$49.94
Total	6904.39