**Customer**: 2264091611 **Name**: Samantha Davis

Address: 358 John Lane

Charleneberg, Arkansas 08649 Home Phone: 178.351.8467x0943

Invoice #: INV-8A9HC-53
Transaction ID: D37812579848

**Generated On:** 2023-03-28T11:30:44Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$8,529.79
Item 2	\$55.31
Item 3	\$3,121.66
Total	11706.76