**Customer**: 3744873564

Name: Julie Davis

Address:

503 William Inlet

West Scott, Arkansas 98517

**Home Phone:** 901-027-3134x6845

Invoice #: INV-7U0OV-16
Transaction ID: M22280444695

**Generated On:** 2023-01-20T12:16:29Z

Invoice Status: Paid

**Payment Date: 2023-02-14** 

Item 1	\$5,761.35
Item 2	\$81.20
Item 3	\$1.34
Total	5843.89