**Customer**: 3117796600 **Name**: Chad Watkins

Address:

3364 Eric River Apt. 073

North Kathrynton, Arkansas 78974 **Home Phone:** 315-148-2513x0123

Invoice #: INV-8B0TM-42
Transaction ID: S29180210893

**Generated On:** 2023-06-08T19:06:02Z

**Invoice Status:** Paid

**Payment Date: 2023-04-25** 

Item 1	\$156.95
Item 2	\$414.50
Item 3	\$3.58
Total	575.03