

Customer: 4711965857

Name: Andrea Sullivan

Address:

89425 Odom Crossroad

Port Anne, Arkansas 13552

Home Phone: 558-322-8568

Invoice: INV-1E3KN-20

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Status: Paid

Payment Date: 7/11/2022

Item 1	\$85.66
Item 2	\$540.31
Item 3	\$96.46
Total	722.43