**Customer:** 1979997358 **Name:** Steven Washington

**Address:** 

7957 Erik Centers

Lake Philipborough, Arkansas 11353 **Home Phone:** 001-481-133-6193x199

## **Invoice: INV-5M4TV-07**

**Generated On:** 2022-04-13T08:14:25Z

**Status:** Paid

**Payment Date:** 5/1/2022

Item 1	\$97.33
Item 2	\$789.57
Item 3	\$4,980.19
Total	5867.09