

**Customer:** 4120159745

**Name:** Ashley Ward

**Address:**

1481 Navarro Crossroad Suite 852

Lake Jamieland, Washington 50417

**Home Phone:** (711)817-4929x7298

## **Invoice: INV-7S6WZ-61**

**Generated On:** 2022-05-04T06:48:27Z

**Status:** Paid

**Payment Date:** 4/30/2022

Item 1	\$8.59
Item 2	\$6.34
Item 3	\$57.99
Total	72.92