

**Customer:** 309965885

**Name:** Anna Cruz

**Address:**

678 Chavez Freeway

Port Jacob, Arkansas 57899

**Home Phone:** 001-230-112-4841x70008

## **Invoice: INV-3Z0DK-02**

**Generated On:** 2022-03-12T21:04:42Z

**Status:** Paid

**Payment Date:** 3/21/2022

Item 1	\$9.79
Item 2	\$7.42
Item 3	\$27.62
Total	44.83