**Customer:** 4113299566 **Name:** Jeffrey Williams

**Address:** 

106 Jared Mission

Jenniferview, Arkansas 97198 **Home Phone:** 8199263929

## **Invoice: INV-1M5DM-94**

**Generated On:** 2022-03-01T15:27:35Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$44.22
Item 2	\$68.90
Item 3	\$76,670.39
Total	76783.51