

**Customer:** 535702555

**Name:** Dawn Chavez

**Address:**

22854 Smith Lake

Gilesview, Arkansas 47195

**Home Phone:** 001-889-146-5293x415

## **Invoice: INV-2P9KA-97**

**Generated On:** 2022-04-14T14:40:10Z

**Status:** Paid

**Payment Date:** 4/1/2022

Item 1	\$5.57
Item 2	\$77.00
Item 3	\$17.52
Total	100.09