**Customer:** 6194621198

Name: James Scott

**Address:** 

8492 Gonzales Loaf

Haleyland, Arkansas 40611 **Home Phone:** 293.147.0348

Invoice: INV-9Z6OY-45

**Generated On:** 2022-06-11T18:58:23Z

**Status:** Paid

**Payment Date:** 5/11/2022

Item 1	\$30.72
Item 2	\$11.59
Item 3	\$0.85
Total	43.16