

**Customer:** 5404796349

**Name:** James Dawson

**Address:**

806 Hall Roads

Kimberlyberg, Arkansas 77430

**Home Phone:** 447-328-5669x15426

## **Invoice: INV-2E4MX-89**

**Generated On:** 2022-04-18T22:51:14Z

**Status:** Paid

**Payment Date:** 4/5/2022

Item 1	\$41.22
Item 2	\$25.16
Item 3	\$99,117.03
Total	99183.41