**Customer:** 1434786390

Name: Dawn Smith

**Address:** 

96816 Alexis Falls

Samuelview, Arkansas 35884 **Home Phone:** 760.893.6582

## **Invoice: INV-4T0MW-20**

**Generated On:** 2022-06-22T07:35:42Z

Status: Paid

**Payment Date:** 6/23/2022

Item 1	\$3.23
Item 2	\$3,972.02
Item 3	\$5,737.10
Total	9712.35