

**Customer:** 8399465070

**Name:** Amanda Wood

**Address:**

1539 Jennifer Brooks

Larastad, Arkansas 18459

**Home Phone:** 001-284-428-6477x61909

## **Invoice: INV-4K3RP-01**

**Generated On:** 2022-03-07T23:10:10Z

**Status:** Paid

**Payment Date:** 2/13/2022

Item 1	\$5,531.44
Item 2	\$4.40
Item 3	\$135.94
Total	5671.78