

**Customer:** 7307104662

**Name:** Natalie Moon

**Address:**

5854 Dawn Garden Apt. 694

Butlerville, Arkansas 5746

**Home Phone:** (049)179-7811

## **Invoice: INV-7O5LU-35**

**Generated On:** 2022-06-14T04:49:25Z

**Status:** Paid

**Payment Date:** 6/5/2022

Item 1	\$58,728.88
Item 2	\$76.67
Item 3	\$62,960.78
Total	121766.33