

**Customer:** 4491138668  
**Name:** Christina Lee  
**Address:**  
42044 Denise Dale  
East Justin, Arkansas 87986  
**Home Phone:** -7661

## **Invoice: INV-9M9BJ-08**

**Generated On:** 2022-02-25T02:19:32Z  
**Status:** Paid  
**Payment Date:** 3/16/2022

Item 1	\$6,570.79
Item 2	\$8,219.32
Item 3	\$450.94
Total	15241.05