Customer: 8283699555 **Name:** Charles Cardenas

Address:

49609 Dana Parks Suite 152 Jasonview, Arkansas 27392 **Home Phone:** 1610435796

Invoice: INV-3D2HI-98

Generated On: 2022-04-16T21:23:00Z

Status: Paid

Payment Date: 5/9/2022

Item 1	\$75,552.99
Item 2	\$6,761.93
Item 3	\$3,190.08
Total	85505