**Customer:** 2417087415 **Name:** Ms. Diane Hill

**Address:** 

0810 Patricia Burgs Suite 708 New Davidfurt, Arkansas 49170

**Home Phone:** 7134696520

## **Invoice: INV-4A0QS-38**

**Generated On:** 2022-03-07T20:55:52Z

**Status:** Paid

**Payment Date:** 3/12/2022

Item 1	\$514.34
Item 2	\$6,498.08
Item 3	\$4.35
Total	7016.77