

**Customer:** 4607463316

**Name:** Sarah Ball

**Address:**

4128 Katrina Spur Apt. 960

Maryburgh, Arkansas 63672

**Home Phone:** (646)314-1377

## **Invoice: INV-3Q4PQ-68**

**Generated On:** 2022-04-12T14:29:08Z

**Status:** Paid

**Payment Date:** 4/21/2022

Item 1	\$52,288.28
Item 2	\$16.42
Item 3	\$1.43
Total	52306.13