

**Customer:** 4954278606

**Name:** Dawn Schmidt

**Address:**

3117 Rodriguez Cape

West Jeremyton, Arkansas 15352

**Home Phone:** 579-333-0346x4671

## **Invoice: INV-7N8DA-18**

**Generated On:** 2022-05-16T23:18:34Z

**Status:** Paid

**Payment Date:** 4/18/2022

Item 1	\$12,320.59
Item 2	\$7.60
Item 3	\$42,869.84
Total	55198.03