

**Customer:** 1339281886

**Name:** Steven Odom

**Address:**

9451 Lisa Summit Suite 780

Port Deborah, Arkansas 29868

**Home Phone:** 001-024-823-6849

## **Invoice: INV-9Q6EN-55**

**Generated On:** 2022-03-31T22:41:08Z

**Status:** Paid

**Payment Date:** 4/11/2022

Item 1	\$85.69
Item 2	\$1.36
Item 3	\$110.54
Total	197.59