**Customer:** 329952679 **Name:** Jacob Patterson

**Address:** 

2825 Kimberly Skyway Suite 298 South Samantha, Arkansas 12949 **Home Phone:** 722-103-2780x870

**Invoice: INV-5R6EK-21** 

**Generated On:** 2022-03-03T06:45:00Z

Status: Paid

**Payment Date:** 3/28/2022

Item 1	\$6.24
Item 2	\$63.69
Item 3	\$0.02
Total	69.95