

**Customer:** 3170654284

**Name:** Samantha Norton

**Address:**

07730 James Mission

Crosbyfurt, Arkansas 98994

**Home Phone:** (322)373-1511

## **Invoice: INV-0R7HM-79**

**Generated On:** 2022-06-10T22:03:54Z

**Status:** Paid

**Payment Date:** 6/12/2022

Item 1	\$7,490.03
Item 2	\$3,225.32
Item 3	\$35.75
Total	10751.1