

**Customer:** 7085785748

**Name:** Lauren Marquez

**Address:**

699 Paul Mill

South Megan, Arkansas 97465

**Home Phone:** 2115470661

## **Invoice: INV-4W6IK-70**

**Generated On:** 2022-07-11T13:23:08Z

**Status:** Paid

**Payment Date:** 6/16/2022

Item 1	\$19,150.13
Item 2	\$89.35
Item 3	\$6.70
Total	19246.18