

Customer: 4972813229

Name: Samantha Hernandez

Address:

87537 Beltran Lakes

East Heather, Arkansas 50520

Home Phone: 506.964.0514

Invoice: INV-8L0UT-00

Generated On: 2022-07-10T20:47:56Z

Status: Paid

Payment Date: 7/12/2022

Item 1	\$4,416.56
Item 2	\$409.60
Item 3	\$4.59
Total	4830.75