

**Customer:** 3163851847

**Name:** Ebony Ashley

**Address:**

1821 Woods Heights Apt. 987

New Johnathan, Arkansas 80753

**Home Phone:** 3104604883

## **Invoice: INV-2J2LA-73**

**Generated On:** 2022-03-19T12:27:55Z

**Status:** Paid

**Payment Date:** 2/14/2022

Item 1	\$8,847.60
Item 2	\$11.48
Item 3	\$404.81
Total	9263.89