

**Customer:** 51686625

**Name:** Brittany Foster

**Address:**

650 Gabrielle Run Suite 054

South Anthony, Arkansas 83676

**Home Phone:** 451.286.9190x182

## **Invoice: INV-6X9FQ-70**

**Generated On:** 2022-01-31T11:29:53Z

**Status:** Paid

**Payment Date:** 12/22/2021

Item 1	\$7,650.37
Item 2	\$57,374.65
Item 3	\$65.80
Total	65090.82