**Customer:** 9713644129 **Name:** Kim Camacho

**Address:** 

13938 Rangel Trail

South Dianashire, Arkansas 29443

**Home Phone:** +1-656-453-2817x33670

**Invoice: INV-4N4YI-96** 

**Generated On:** 2022-03-08T03:35:16Z

Status: Paid

**Payment Date:** 3/13/2022

Item 1	\$92.10
Item 2	\$491.21
Item 3	\$42,844.34
Total	43427.65