**Customer:** 7379604926

Name: Linda Wilson

**Address:** 

719 Howard Rest

West David, Arkansas 30260

**Home Phone:** (581)775-2986x34504

Invoice: INV-0F2BW-60

**Generated On:** 2022-03-25T14:24:58Z

Status: Paid

**Payment Date: 2/18/2022** 

Item 1	\$905.99
Item 2	\$9.85
Item 3	\$8,330.61
Total	9246.45