

**Customer:** 6806414639

**Name:** Mrs. Tara Hanson

**Address:**

7670 Stanley Walk

South Codyfort, Arkansas 51355

**Home Phone:** 001-774-321-6722x9748

## **Invoice: INV-0V2WF-73**

**Generated On:** 2022-07-15T17:17:18Z

**Status:** Overdue

**Payment Date:**

Item 1	\$41,856.51
Item 2	\$4,621.62
Item 3	\$9,443.12
Total	55921.25