**Customer:** 6034731375 **Name:** Kimberly Howard

**Address:** 

18326 Fields Track

Frederickfort, Arizona 97708 **Home Phone:** 4372440117

Invoice: INV-919YE-68

**Generated On:** 2022-01-17T03:48:18Z

**Status:** Paid

**Payment Date:** 1/16/2022

Item 1	\$7,732.77
Item 2	\$2.46
Item 3	\$233.68
Total	7968.91