

**Customer:** 4815866082

**Name:** Jacob Gordon

**Address:**

60681 Jeffrey Meadow

Hernandezshire, Arkansas 76266

**Home Phone:** 663.684.0678x010

## **Invoice: INV-4L7SF-40**

**Generated On:** 2022-06-28T14:03:56Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$821.49
Item 2	\$2.59
Item 3	\$46,544.34
Total	47368.42