

Customer: 7095286599

Name: William Jackson

Address:

1049 Miller Light

Leetown, Arkansas 22016

Home Phone: -11081

Invoice: INV-7W7YL-35

Generated On: 2022-02-13T02:40:34Z

Status: Paid

Payment Date: 1/12/2022

Item 1	\$3,508.76
Item 2	\$645.85
Item 3	\$1,645.94
Total	5800.55