

**Customer:** 5407752039

**Name:** Linda Hudson

**Address:**

5581 Hill Roads Suite 971

Johnsonland, West Virginia 15517

**Home Phone:** 001-107-620-1632x9061

**Invoice #: INV-0S2WO-29**  
**Transaction ID: O37940075583**

**Generated On:** 2023-05-31T17:58:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$94.79
Item 2	\$6.79
Item 3	\$9,880.58
Total	9982.16