Customer: 5283953860 Name: Cody Ross

Address:

1340 Kim Port

Deborahfort, Missouri 29692 **Home Phone:** 912.207.8413x5628

Invoice #: INV-6T7OW-73
Transaction ID: W87481023461

**Generated On:** 2023-03-15T16:53:46Z

Invoice Status: Paid

**Payment Date: 2023-03-27** 

Item 1	\$12.09
Item 2	\$20,088.32
Item 3	\$78.34
Total	20178.75