

**Customer:** 2940792716

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150 Guerra Prairie

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**Home Phone:** +1-783-676-7253x08671

**Invoice #: INV-7F2BR-52**  
**Transaction ID: S94999143091**

**Generated On:** 2023-06-09T01:26:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$47,643.67
Item 2	\$318.50
Item 3	\$6.45
Total	47968.62