**Customer**: 9814788879 **Name**: David Leblanc

Address:

05666 Elizabeth Street Fowlerfort, Texas 08859

**Home Phone:** 001-883-491-9919x20994

Invoice #: INV-007VS-18
Transaction ID: X00181103344

**Generated On:** 2023-06-08T14:06:14Z

Invoice Status: Paid

**Payment Date: 2023-06-07** 

Item 1	\$985.86
Item 2	\$2,319.27
Item 3	\$6,602.92
Total	9908.05