**Customer**: 3181685707 **Name**: David Jordan

Address:

37795 Small Drive

Greenville, South Carolina 06789 **Home Phone:** 763.151.8136

Invoice #: INV-6T0AW-70 Transaction ID: H06211284371

**Generated On:** 2023-01-26T08:32:54Z

Invoice Status: Paid

**Payment Date: 2023-01-21** 

Item 1	\$512.90
Item 2	\$6,349.69
Item 3	\$5,696.64
Total	12559.23