

**Customer:** 8760771784

**Name:** Jimmy Woods

**Address:**

19500 Theresa Summit

South Stephen, Missouri 23555

**Home Phone:** (301)269-7020x28309

**Invoice #: INV-8H0GJ-26**  
**Transaction ID: E26120097325**

**Generated On:** 2023-03-18T18:01:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$3,966.01
Item 2	\$7,877.59
Item 3	\$4,975.21
Total	16818.81