**Customer**: 7449853003 **Name**: David Garrison

Address:

2727 Caleb Centers Suite 292 Stewartville, Delaware 69420

Home Phone: (151)331-9989x92534

Invoice #: INV-8Q4CK-25
Transaction ID: P07600518213

**Generated On:** 2023-02-11T22:08:15Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$782.69
Item 2	\$46,947.62
Item 3	\$155.50
Total	47885.81