

**Customer:** 7163340141

**Name:** David Ward

**Address:**

40518 Dawn Turnpike

Davidmouth, North Carolina 98332

**Home Phone:** +1-227-808-9176x174

**Invoice #: INV-8V7OV-27**  
**Transaction ID: P20591347218**

**Generated On:** 2023-01-29T10:43:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$67,319.07
Item 2	\$7.69
Item 3	\$4.39
Total	67331.15