

**Customer:** 4387320906  
**Name:** David Golden  
**Address:**  
7210 Webster Bypass  
Smithview, Maryland 27854  
**Home Phone:** 675-628-6130x916

**Invoice #: INV-9J5CJ-13**  
**Transaction ID: I07017563926**

**Generated On:** 2023-02-14T17:33:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$384.28
Item 2	\$9,544.22
Item 3	\$1.44
Total	9929.94