

Customer: 0978224218

Name: Linda Cox

Address:

80270 Jordan Dam

New David, South Carolina 71925

Home Phone: (342)289-6044x9417

Invoice #: INV-8N7DU-18
Transaction ID: J20989650769

Generated On: 2023-06-02T14:22:55Z

Invoice Status: Paid

Payment Date: 2023-06-10

Item 1	\$503.35
Item 2	\$1,874.14
Item 3	\$511.23
Total	2888.72