**Customer**: 1573051213 **Name**: David Stewart

Address:

802 Campbell Streets

New Gregory, Virginia 56869 **Home Phone:** (086)224-6363

Invoice #: INV-4B6VK-26
Transaction ID: R76816833657

**Generated On:** 2023-02-22T05:45:01Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$41,891.50
Item 2	\$7,237.41
Item 3	\$61.03
Total	49189.94