

**Customer:** 9031430379

**Name:** David Sampson

**Address:**

956 Cox Bridge

East Angela, Arizona 19506

**Home Phone:** 157-098-3340x3462

**Invoice #: INV-6J1DA-91**  
**Transaction ID: M86807429821**

**Generated On:** 2023-05-05T01:37:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$898.36
Item 2	\$16,500.98
Item 3	\$57.34
Total	17456.68