Customer: 3200090962 **Name**: David Ewing

Address:

70776 Brian Camp

Denisehaven, Virginia 32564 **Home Phone:** 9270707259

Invoice #: INV-0S4LI-85
Transaction ID: X37873549399

Generated On: 2023-01-01T09:05:30Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$54,999.41
Item 2	\$677.55
Item 3	\$1.45
Total	55678.41