

**Customer:** 8630286161

**Name:** David Ross

**Address:**

0074 Ford Spring

Martinberg, Kentucky 52508

**Home Phone:** 433-588-5260x8159

**Invoice #: INV-6Q10A-69**  
**Transaction ID: P08369926637**

**Generated On:** 2023-05-20T11:41:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$6.33
Item 2	\$37,929.91
Item 3	\$828.31
Total	38764.55