Customer: 3280957969 **Name**: Robert Ross

Address:

559 Bruce Field

Davidstad, Arkansas 97973

Home Phone: 001-926-249-8062x093

Invoice #: INV-7M9IS-29
Transaction ID: T50838217310

Generated On: 2023-02-11T05:00:03Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$50.84
Item 2	\$5,349.57
Item 3	\$214.51
Total	5614.92