Customer: 3170501603 **Name**: David Wood

Address:

49062 Williams Vista Apt. 234 Morganview, Arkansas 13420 **Home Phone:** 578.882.1065

> Invoice #: INV-6V9SM-15 Transaction ID: G84588848869

Generated On: 2023-01-18T10:41:19Z

Invoice Status: Paid

Payment Date: 2022-12-18

Item 1	\$61,672.42
Item 2	\$7.32
Item 3	\$7,788.94
Total	69468.68