**Customer**: 4361018825 **Name**: Kenneth Vance

Address:

84523 Justin Shores

East Heathermouth, South Carolina 58059 **Home Phone:** +1-665-903-9794x217

Invoice #: INV-6H1WA-65
Transaction ID: W91107558595

**Generated On:** 2023-03-07T02:08:35Z

**Invoice Status:** Paid

**Payment Date: 2023-03-30** 

Item 1	\$9,085.74
Item 2	\$618.27
Item 3	\$103.23
Total	9807.24