

**Customer:** 3950662272

**Name:** Kevin Ward

**Address:**

89917 Martinez Crossroad Suite 819

Hughesland, Tennessee 29910

**Home Phone:** 220.043.0030

**Invoice #: INV-4O3EV-19**  
**Transaction ID: V80098708248**

**Generated On:** 2023-05-15T20:40:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$966.77
Item 2	\$38,663.55
Item 3	\$1,989.36
Total	41619.68