**Customer**: 3048259816 **Name**: Joshua Smith

Address:

5924 Huang Shoal

Johnsonborough, Virginia 62469 **Home Phone:** 740-781-1861

Invoice #: INV-1D0MZ-90
Transaction ID: F58112391455

**Generated On:** 2023-05-13T09:28:39Z

Invoice Status: Paid

**Payment Date: 2023-05-13** 

Item 1	\$710.78
Item 2	\$8,088.42
Item 3	\$2,641.61
Total	11440.81