

Customer: 9021834314

Name: Shelley Ross

Address:

80636 John Ford

South Erichaven, Texas 57480

Home Phone: 378-054-1899x71153

Invoice #: INV-1LOGS-58
Transaction ID: Q33973121886

Generated On: 2023-03-19T11:08:51Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$46,608.71
Item 2	\$9,942.93
Item 3	\$2,474.79
Total	59026.43