

**Customer:** 8443891127

**Name:** Justin Ross

**Address:**

0315 Johnson Harbor Suite 578

Garyfort, Missouri 64468

**Home Phone:** (481)182-4209x4241

**Invoice #: INV-7U7YM-95**  
**Transaction ID: F30192024730**

**Generated On:** 2023-01-05T22:32:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$4,963.28
Item 2	\$219.98
Item 3	\$26.49
Total	5209.75