Customer: 6669123606 **Name**: Derrick Ward

Address:

30729 Meagan Coves

South Donald, Arizona 16333

Home Phone: 001-900-817-0794x7033

Invoice #: INV-8M1QB-51
Transaction ID: M79615520770

Generated On: 2023-03-31T20:18:48Z

Invoice Status: Paid

Payment Date: 2023-04-05

| Item 1 | \$43,696.74 |
|--------|-------------|
| Item 2 | \$7,275.93 |
| Item 3 | \$9,131.15 |
| Total | 60103.82 |