

**Customer:** 5809825967

**Name:** Lori David

**Address:**

577 Moore Shores

Lake Mathewberg, West Virginia 91392

**Home Phone:** +1-531-281-5182

**Invoice #: INV-9ZOSF-96**  
**Transaction ID: W68071895815**

**Generated On:** 2023-05-07T11:57:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$19.12
Item 2	\$99,313.89
Item 3	\$9,138.23
Total	108471.24