**Customer**: 3131215988 **Name**: Dave Cummings

Address:

2726 Thompson Crest Suite 143

Port John, Florida 59924 **Home Phone:** 435.405.3719

Invoice #: INV-0L2JQ-40 Transaction ID: E35625878595

**Generated On:** 2023-05-12T21:40:34Z

Invoice Status: Paid

**Payment Date: 2023-04-13** 

Item 1	\$50,150.75
Item 2	\$26.65
Item 3	\$338.45
Total	50515.85