**Customer:** 6788947 **Name:** Ronald Larson

**Address:** 

492 Morris Crossing

Lake Stephenstad, North Carolina 60570

**Home Phone: -3871** 

## Invoice: INV-5H6NV-34

**Generated On:** 2022-01-04T06:14:41Z

Status: Paid

**Payment Date:** 12/24/2021

Item 1	\$67.98
Item 2	\$56,110.64
Item 3	\$31,993.50
Total	88172.12