

**Customer:** 652747380

**Name:** David Ward

**Address:**

8153 Zachary Loop

Port Jessica, Missouri 23761

**Home Phone:** (475)086-8012x2293

## **Invoice: INV-0N2AJ-53**

**Generated On:** 2022-06-18T08:28:26Z

**Status:** Paid

**Payment Date:** 5/21/2022

Item 1	\$37.16
Item 2	\$55.13
Item 3	\$5.60
Total	97.89