

**Customer:** 5581227227

**Name:** John Crosby

**Address:**

62875 Buchanan Shore

Davidchester, Virginia 55581

**Home Phone:** +1-838-877-2679x09481

## **Invoice: INV-5E2SW-58**

**Generated On:** 2022-03-23T23:11:55Z

**Status:** Paid

**Payment Date:** 3/15/2022

Item 1	\$7.16
Item 2	\$42,289.28
Item 3	\$9,139.91
Total	51436.35