

**Customer:** 8022923929

**Name:** David Murray

**Address:**

74939 Diaz Crossing

South Christinastad, North Dakota 73497

**Home Phone:** 001-529-829-6861x92500

## **Invoice: INV-7R4DW-17**

**Generated On:** 2022-05-02T04:12:19Z

**Status:** Paid

**Payment Date:** 5/10/2022

Item 1	\$295.23
Item 2	\$3.93
Item 3	\$94.20
Total	393.36