

**Customer:** 7875467623

**Name:** David Woodard

**Address:**

0696 Liu Divide

Elizabethview, Nevada 44785

**Home Phone:** -6542

## **Invoice: INV-9F8BJ-43**

**Generated On:** 2022-02-24T10:26:16Z

**Status:** Paid

**Payment Date:** 2/12/2022

|        |            |
|--------|------------|
| Item 1 | \$8,162.55 |
| Item 2 | \$20.42    |
| Item 3 | \$2,906.95 |
| Total  | 11089.92   |