

**Customer:** 8187734416

**Name:** Larry Black

**Address:**

80596 Roberta Camp

New Williamside, Virginia 21935

**Home Phone:** 967-024-2555

## **Invoice: INV-7F2LQ-96**

**Generated On:** 2022-06-07T05:07:04Z

**Status:** Paid

**Payment Date:** 6/17/2022

Item 1	\$9.13
Item 2	\$24,026.73
Item 3	\$60.51
Total	24096.37