

**Customer:** 1374830742

**Name:** Allen Ford

**Address:**

9609 Megan Parkways Suite 967

South Tony, South Carolina 75396

**Home Phone:** 9198768629

## **Invoice: INV-9J3FG-59**

**Generated On:** 2022-04-04T11:28:44Z

**Status:** Paid

**Payment Date:** 3/18/2022

Item 1	\$94.62
Item 2	\$97,093.91
Item 3	\$9,251.50
Total	106440.03