

**Customer:** 7076094166

**Name:** Alan May

**Address:**

131 Martinez Roads

Port Johnston, Georgia 69490

**Home Phone:** 765-803-0752

**Invoice #: INV-3U2MJ-44**  
**Transaction ID: M02809226929**

**Generated On:** 2023-01-25T15:35:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$4,638.22
Item 2	\$2,356.13
Item 3	\$1,908.97
Total	8903.32