**Customer**: 9515156933 **Name**: Cheryl White

Address:

85951 April Mountain Apt. 479 West James, South Carolina 10566 **Home Phone:** (494)504-3526

Invoice #: INV-2G6HW-67
Transaction ID: J95413976537

**Generated On:** 2023-01-13T10:47:01Z

Invoice Status: Paid

**Payment Date: 2023-01-07** 

Item 1	\$18.75
Item 2	\$10,429.02
Item 3	\$93.81
Total	10541.58