

Customer: 5051960117

Name: John Frank

Address:

2073 Spears Groves

Lake Kimberlyshire, Georgia 67201

Home Phone: 1464184674

Invoice #: INV-4M2SM-28
Transaction ID: P95273802042

Generated On: 2023-03-22T07:48:45Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$9,727.09
Item 2	\$90,905.22
Item 3	\$203.92
Total	100836.23