Customer: 1009051035 **Name**: Sandra George

Address:

1093 Connie Isle Apt. 834 Port Alexander, Ohio 73665 **Home Phone:** 469.825.1402

Invoice #: INV-1K6LN-92
Transaction ID: Z24728380679

Generated On: 2023-02-19T03:22:43Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$3,214.74
Item 2	\$4,058.08
Item 3	\$62.65
Total	7335.47