Customer: 6547129152 **Name**: Andrea White

Address:

1110 Nelson Mount

North William, Georgia 72869 Home Phone: 644.142.3220x1895

Invoice #: INV-1U0TU-55
Transaction ID: C22283457339

Generated On: 2023-04-25T13:17:59Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$65,096.96
Item 2	\$43,435.15
Item 3	\$63.97
Total	108596.08