

**Customer:** 4254552214

**Name:** Dave Collins

**Address:**

263 John Centers

Elizabethshire, Georgia 34370

**Home Phone:** 001-142-011-9203x56514

**Invoice #: INV-6G8GK-58**  
**Transaction ID: Y27809439393**

**Generated On:** 2023-02-19T20:13:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$4.84
Item 2	\$9.21
Item 3	\$70.99
Total	85.04