

Customer: 0337298103

Name: Sarah Rodriguez

Address:

8264 Ramirez Lake

East William, Georgia 49175

Home Phone: 888-086-8711x0277

Invoice #: INV-6M8XW-04
Transaction ID: K20852118555

Generated On: 2023-05-19T07:14:58Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$8,026.03
Item 2	\$0.90
Item 3	\$30,464.02
Total	38490.95