

**Customer:** 2013740938

**Name:** Julie Mccall

**Address:**

191 Harris Viaduct

Georgeshire, South Carolina 16982

**Home Phone:** 056.694.4365x8885

**Invoice #: INV-2R7TK-33**  
**Transaction ID: Y89956994839**

**Generated On:** 2023-06-10T02:19:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$1.08
Item 2	\$81.30
Item 3	\$2,886.96
Total	2969.34