**Customer**: 5621386443 **Name**: Christina Brown

Address:

133 Brett Light

Amychester, Georgia 75546 **Home Phone:** 838.287.0656

Invoice #: INV-8Z6CX-32
Transaction ID: K91190227217

**Generated On:** 2023-01-25T08:46:37Z

Invoice Status: Paid

**Payment Date: 2022-12-18** 

Item 1	\$88,434.97
Item 2	\$3,022.48
Item 3	\$48.98
Total	91506.43