

**Customer:** 6553895532

**Name:** Heather Lee

**Address:**

107 Jose Forges

North Jimmy, South Carolina 18424

**Home Phone:** (854)009-1633x3366

**Invoice #: INV-5Y0NB-27**  
**Transaction ID: N57304909722**

**Generated On:** 2023-05-10T05:48:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$11,497.97
Item 2	\$7,617.80
Item 3	\$3,469.41
Total	22585.18