Customer: 1941040640 **Name**: Christian Jenkins

Address:

00731 Hill Plaza

East Karen, Georgia 83568 **Home Phone:** 9091436310

Invoice #: INV-5Y4TC-01
Transaction ID: H01250150434

Generated On: 2023-05-11T00:50:47Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$5.58
Item 2	\$4.71
Item 3	\$566.17
Total	576.46