Customer: 0623971155 **Name**: Juan Gentry

Address:

3712 Vasquez Gardens

South Michaela, Georgia 52241 **Home Phone:** 9008810139

Invoice #: INV-5N4WE-76
Transaction ID: N81990805612

Generated On: 2023-04-07T23:16:34Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$6,595.39
Item 2	\$741.34
Item 3	\$7.30
Total	7344.03