Customer: 7999120603 **Name**: Daniel Austin

Address:

9987 Jamie Loaf Suite 322 North Jessica, Georgia 22039 **Home Phone:** 631-370-5056x9757

Invoice #: INV-8C0DF-16
Transaction ID: Y51047904125

Generated On: 2023-02-16T12:31:49Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$0.54
Item 2	\$376.97
Item 3	\$2,447.87
Total	2825.38