

**Customer:** 9849441100

**Name:** Tammy Rodgers

**Address:**

8230 Burns Track

Lake Johnport, Georgia 26768

**Home Phone:** 637-864-0706x17626

**Invoice #: INV-9K5JG-25**  
**Transaction ID: B98253202084**

**Generated On:** 2023-05-01T23:10:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$7.75
Item 2	\$222.94
Item 3	\$7.04
Total	237.73