Customer: 7037503994 **Name**: Carol Hernandez

Address:

5821 Robert Ranch

Russellview, Georgia 04270 **Home Phone:** 119-413-2903

Invoice #: INV-4Q1FM-02 Transaction ID: O86334906423

Generated On: 2023-04-09T18:15:42Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$74,425.92
Item 2	\$719.28
Item 3	\$4,941.40
Total	80086.6