Customer: 6584921332 **Name**: Sarah Knapp

Address:

1384 Sara Bridge Suite 912 Richardmouth, Georgia 98551 **Home Phone:** (855)671-3365

Invoice #: INV-0Z5PX-24
Transaction ID: J14046922042

Generated On: 2023-02-25T16:27:28Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$5,424.02
Item 2	\$75.91
Item 3	\$4.91
Total	5504.84