

**Customer:** 5655430048

**Name:** Stephen Burnett

**Address:**

5537 Jason Rapids

Port Jessica, Georgia 12098

**Home Phone:** 001-117-708-1400x53305

**Invoice #: INV-6E5RD-24**  
**Transaction ID: H50544605491**

**Generated On:** 2023-01-14T04:02:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$197.90
Item 2	\$8,484.36
Item 3	\$7,272.49
Total	15954.75