**Customer**: 6031003522 **Name**: Debra Casey

Address:

5084 Gonzalez Club Suite 327

South Anthony, South Carolina 79337

Home Phone: 0048820222

Invoice #: INV-8I9RH-31 Transaction ID: B69857395142

**Generated On:** 2023-01-03T14:09:45Z

Invoice Status: Paid

**Payment Date: 2022-11-29** 

Item 1	\$3,791.23
Item 2	\$4.43
Item 3	\$971.99
Total	4767.65