

**Customer:** 4196662283

**Name:** Diana Grant

**Address:**

706 Sarah Manors

West Emilyland, South Carolina 82848

**Home Phone:** 7224589279

**Invoice #: INV-4I1TL-72**  
**Transaction ID: L33613247951**

**Generated On:** 2023-01-13T11:53:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$53,603.62
Item 2	\$8.74
Item 3	\$68,921.25
Total	122533.61