

Customer: 7108661245

Name: Danielle Hawkins

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24818 Williams River

East Thomaston, South Carolina 85410

Home Phone: 247.227.7364x141

Invoice #: INV-0B0GU-69
Transaction ID: N17058597390

Generated On: 2023-02-06T06:42:54Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$2.55
Item 2	\$9,157.40
Item 3	\$96.53
Total	9256.48