

Customer: 2751424887

Name: Desiree Garner

Address:

8968 Sara Prairie

South Christopher, South Carolina 65524

Home Phone: 429.055.2274

Invoice #: INV-2Z1VM-10
Transaction ID: G31079582344

Generated On: 2023-02-08T06:35:00Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$531.76
Item 2	\$4,271.46
Item 3	\$48.63
Total	4851.85