

**Customer:** 8372116631

**Name:** Sandra Gilbert

**Address:**

629 Quinn Path

South Garrettland, South Carolina 99116

**Home Phone:** (162)680-7893

**Invoice #: INV-0J0CM-63**  
**Transaction ID: V52468050271**

**Generated On:** 2023-03-08T09:55:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$9,898.21
Item 2	\$355.14
Item 3	\$3.41
Total	10256.76