

Customer: 9578052482

Name: Marie Gardner

Address:

5180 Jason Hill Apt. 679

New Ellentown, South Carolina 44257

Home Phone: 875-668-1222x1137

Invoice #: INV-4L1AU-02
Transaction ID: O33859032239

Generated On: 2023-05-30T23:52:23Z

Invoice Status: Paid

Payment Date: 2023-06-15

Item 1	\$54.74
Item 2	\$37,117.56
Item 3	\$9.84
Total	37182.14