

**Customer:** 2960643882

**Name:** Andrea Powers

**Address:**

76445 Mary Rue Suite 399

Shawhaven, Georgia 36673

**Home Phone:** 579-749-6318x78063

**Invoice #: INV-7I1HW-78**  
**Transaction ID: I00307115951**

**Generated On:** 2023-04-28T00:16:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$9.49
Item 2	\$7,042.29
Item 3	\$66.07
Total	7117.85