**Customer**: 5637099339 **Name**: Justin Combs

Address:

43197 John Dam Suite 275 West Hannah, Louisiana 17823 **Home Phone:** 942-727-8027x837

Invoice #: INV-5X5UI-81
Transaction ID: B44938277675

**Generated On:** 2023-01-23T22:33:38Z

**Invoice Status:** Paid

**Payment Date: 2023-02-17** 

Item 1	\$48,772.79
Item 2	\$73.79
Item 3	\$287.96
Total	49134.54