**Customer**: 4067341574 **Name**: Heather Potts

Address:

216 Joseph Fort Suite 524 Annettechester, Georgia 22778 **Home Phone:** 186-951-3822

Invoice #: INV-0H5DD-63
Transaction ID: R82143389816

**Generated On:** 2023-01-26T21:37:06Z

Invoice Status: Paid

**Payment Date: 2023-01-01** 

Item 1	\$9,283.34
Item 2	\$34,265.76
Item 3	\$8.32
Total	43557.42