

**Customer:** 2404672585

**Name:** Cheryl Turner

**Address:**

620 Moreno Field Suite 066

Whiteborough, South Carolina 76437

**Home Phone:** 157-417-5310

**Invoice #: INV-1L5UA-48**  
**Transaction ID: E11701911227**

**Generated On:** 2023-02-19T06:22:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$207.09
Item 2	\$3.56
Item 3	\$31,814.98
Total	32025.63