Customer: 2422123270 **Name**: Tara Garrett

Address:

818 Miller Prairie

Port Jacob, Tennessee 28690 **Home Phone:** (297)806-2177x371

Invoice #: INV-0A3RN-69
Transaction ID: Q99515543518

Generated On: 2023-05-11T23:45:52Z

Invoice Status: Paid

Payment Date: 2023-05-04

Item 1	\$88,716.43
Item 2	\$86.32
Item 3	\$0.64
Total	88803.39