Customer: 5642060902 **Name**: Paula Schmidt

Address:

8956 Myers Passage Suite 201 Carrillomouth, Georgia 79373 **Home Phone:** 2548996355

> Invoice #: INV-9L6TG-00 Transaction ID: E17837119448

Generated On: 2023-01-27T16:37:59Z

Invoice Status: Paid

Payment Date: 2022-12-29

Item 1	\$9.87
Item 2	\$35.81
Item 3	\$6,454.70
Total	6500.38