

**Customer:** 5470375812  
**Name:** Heidi Davidson  
**Address:**  
5120 Ellis Field Apt. 710  
Carlahester, Georgia 41443  
**Home Phone:** 7851060882

**Invoice #: INV-7J5AY-64**  
**Transaction ID: K70717219532**

**Generated On:** 2023-02-06T00:17:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-30

Item 1	\$8,924.02
Item 2	\$245.53
Item 3	\$89,565.04
Total	98734.59