

**Customer:** 5334455079

**Name:** Judy Krueger

**Address:**

408 Mary Highway Apt. 472

Port Melissa, Georgia 92168

**Home Phone:** 001-185-648-9662x9809

**Invoice #: INV-7N4OP-19**  
**Transaction ID: S89292180081**

**Generated On:** 2023-05-22T02:47:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$302.72
Item 2	\$46,983.15
Item 3	\$6.86
Total	47292.73