

**Customer:** 1362749077

**Name:** Erin Stewart

**Address:**

600 Douglas Island Apt. 053

Campbellfurt, Georgia 56043

**Home Phone:** 089.840.8018

**Invoice #: INV-0J3HO-06**  
**Transaction ID: H17652709818**

**Generated On:** 2023-01-15T12:49:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

|        |            |
|--------|------------|
| Item 1 | \$5,516.82 |
| Item 2 | \$13.04    |
| Item 3 | \$4.00     |
| Total  | 5533.86    |