Customer: 7431170181 **Name**: Molly Rodriguez

Address:

871 Jacqueline Centers Suite 307

Taylorland, Georgia 44575 **Home Phone:** 649.540.7154

Invoice #: INV-0P9WT-53
Transaction ID: Q08822326924

Generated On: 2023-05-10T15:44:31Z

Invoice Status: Paid

Payment Date: 2023-06-08

Item 1	\$77.22
Item 2	\$8,562.94
Item 3	\$64.03
Total	8704.19