

**Customer:** 7837106073

**Name:** Joan Nguyen

**Address:**

08550 Ruiz Dam

Evansberg, Georgia 34950

**Home Phone:** (764)176-1676x7167

**Invoice #: INV-0H1WC-29**  
**Transaction ID: K83039803093**

**Generated On:** 2023-02-04T22:26:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$308.39
Item 2	\$2.48
Item 3	\$7.17
Total	318.04