**Customer**: 0493607886 **Name**: John Bowen

Address:

5059 Hicks Lodge Suite 843 North Kristina, Georgia 43883 **Home Phone:** 5031535826

Invoice #: INV-3D2SN-09
Transaction ID: G35921456739

**Generated On:** 2023-01-19T09:47:57Z

Invoice Status: Paid

**Payment Date: 2023-01-22** 

Item 1	\$42,262.18
Item 2	\$20,734.63
Item 3	\$3.63
Total	63000.44