

**Customer:** 0757049297  
**Name:** Mary Burke  
**Address:**  
2867 Jones River  
Georgetown, Tennessee 75020  
**Home Phone:** 811.535.4407x040

**Invoice #: INV-9A4KC-54**  
**Transaction ID: V44337830136**

**Generated On:** 2023-02-27T13:12:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$783.71
Item 2	\$465.62
Item 3	\$9,145.40
Total	10394.73