Customer: 1731625907 **Name**: Donald Hanna

Address:

00747 Lindsey Meadows Apt. 133 Jeremychester, Georgia 23304 **Home Phone:** 465.815.9286x45740

Invoice #: INV-5P2BE-80
Transaction ID: I93309717373

Generated On: 2023-04-23T11:04:35Z

Invoice Status: Paid

Payment Date: 2023-04-12

Item 1	\$72,318.10
Item 2	\$98,944.62
Item 3	\$789.45
Total	172052.17