

**Customer:** 4747664441

**Name:** Jill Nicholson

**Address:**

018 Mitchell Heights

Lake Sandra, South Carolina 66182

**Home Phone:** 001-015-381-7270x32670

**Invoice #: INV-7E2GG-95**  
**Transaction ID: N82891337603**

**Generated On:** 2023-02-02T16:27:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$9,422.55
Item 2	\$225.98
Item 3	\$530.35
Total	10178.88