

**Customer:** 4021705333

**Name:** Karen Brown

**Address:**

6512 Chung Underpass Suite 098

South Melissa, Georgia 18972

**Home Phone:** 4420115500

**Invoice #: INV-9Q9PO-80**  
**Transaction ID: X13991680147**

**Generated On:** 2023-04-29T16:00:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$18,261.29
Item 2	\$6.74
Item 3	\$30.28
Total	18298.31