

Customer: 8221747120

Name: Justin Miller

Address:

46061 Kara Bridge Suite 956

North Ashley, Georgia 39234

Home Phone: 6119305379

Invoice #: INV-009EC-24
Transaction ID: M82609077737

Generated On: 2023-05-25T22:08:35Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$558.99
Item 2	\$9.80
Item 3	\$7,220.40
Total	7789.19