

**Customer:** 4034490157

**Name:** Karl Woodard

**Address:**

11690 Miller Falls Suite 103

Guzmanport, Georgia 30157

**Home Phone:** 001-568-134-7837x9983

**Invoice #: INV-6U7II-34**  
**Transaction ID: G31038925055**

**Generated On:** 2023-03-05T03:07:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$18,000.69
Item 2	\$6,450.68
Item 3	\$73,109.84
Total	97561.21