

**Customer:** 3835573073

**Name:** Kimberly Grimes

**Address:**

1367 Brown Parks

West Cheryl, Georgia 70876

**Home Phone:** 469.760.3933x39532

**Invoice #: INV-9R4TB-80**  
**Transaction ID: L15087417786**

**Generated On:** 2023-02-12T14:33:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$69,029.11
Item 2	\$0.30
Item 3	\$95,818.62
Total	164848.03