Customer: 0367349057 **Name**: Suzanne Miller

Address:

5935 Alex Mountain

East Daniel, Georgia 50419 Home Phone: 611.942.2719

Invoice #: INV-0R8FN-07
Transaction ID: V14268874661

Generated On: 2023-04-30T22:12:07Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$11.96
Item 2	\$79.26
Item 3	\$85,298.81
Total	85390.03