

Customer: 7322989860
Name: Carla Schmitt
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8590 Vanessa Neck Suite 364
South Kevin, Georgia 52077
Home Phone: 650.540.3504x2494

Invoice #: INV-1Z0LD-75
Transaction ID: V51919287089

Generated On: 2023-03-14T20:50:51Z
Invoice Status: Paid
Payment Date: 2023-02-20

Item 1	\$483.75
Item 2	\$86.42
Item 3	\$77,164.37
Total	77734.54