**Customer**: 2559028213 **Name**: Shannon Craig

Address:

08817 Reynolds Prairie Port Jessica, Georgia 62120 **Home Phone:** (452)185-8971

Invoice #: INV-9A9BG-14
Transaction ID: H01810710184

**Generated On:** 2023-05-30T22:17:38Z

Invoice Status: Paid

**Payment Date: 2023-04-23** 

Item 1	\$77,109.80
Item 2	\$47.29
Item 3	\$36,161.46
Total	113318.55