

Customer: 8311172372
Name: Daniel Leblanc
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630 Cheryl Court Suite 287
South Joshuatown, Georgia 39810
Home Phone: 336.956.6621x8950

Invoice #: INV-002CK-28
Transaction ID: T55210047980

Generated On: 2023-05-27T09:25:00Z
Invoice Status: Paid
Payment Date: 2023-05-09

Item 1	\$27.65
Item 2	\$2,383.41
Item 3	\$95.95
Total	2507.01