

Customer: 9492278416

Name: Anna Black

Address:

3595 Carly Orchard Apt. 512

New Katherine, Georgia 06908

Home Phone: 320.689.5470

Invoice #: INV-7G2BO-10
Transaction ID: U02866455260

Generated On: 2023-01-20T19:56:47Z

Invoice Status: Paid

Payment Date: 2022-12-20

Item 1	\$63.01
Item 2	\$36,699.33
Item 3	\$30,396.94
Total	67159.28