Customer: 7774103259 **Name**: Corey Santos

Address:

8640 Barnes Mountains Apt. 469 Lake Josephview, Georgia 94968 **Home Phone:** (498)088-6481

> Invoice #: INV-1S1ZR-26 Transaction ID: E76227298548

Generated On: 2023-06-04T07:47:54Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$5,080.10
Item 2	\$4.05
Item 3	\$30.68
Total	5114.83