**Customer**: 6178969218 **Name**: Danielle Gutierrez

Address:

52008 Smith Viaduct Suite 372 East Roberthaven, Georgia 35193 **Home Phone:** 537-925-8065x2309

Invoice #: INV-4A8SJ-72
Transaction ID: C67973701298

**Generated On:** 2023-05-10T05:48:25Z

**Invoice Status:** Paid

**Payment Date: 2023-03-26** 

Item 1	\$88.34
Item 2	\$367.64
Item 3	\$20,573.08
Total	21029.06