

Customer: 3510652998
Name: Julie Taylor
Address:
09367 Gutierrez Drive
Lake Dennis, Georgia 97517
Home Phone: (912)952-4587

Invoice #: INV-9F7ZQ-20
Transaction ID: A80869069263

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Invoice Status: Paid
Payment Date: 2023-05-29

Item 1	\$72,733.10
Item 2	\$75.96
Item 3	\$7.13
Total	72816.19