Customer: 7079155348 **Name**: Steven Parrish

Address:

29046 Kristie Points

Lake Carlostown, Georgia 57211 **Home Phone:** 199.533.5762

Invoice #: INV-4J2EU-43
Transaction ID: U93220348294

Generated On: 2023-01-23T08:18:10Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$75.03
Item 2	\$72.27
Item 3	\$8,938.45
Total	9085.75