Customer: 3482315663 **Name**: Julie Powell

Address:

5549 Velasquez Spurs Suite 082

North Christophershire, Georgia 81626 **Home Phone:** 295.799.5092x9499

Invoice #: INV-7T1GC-24
Transaction ID: Q77918518861

Generated On: 2023-01-02T16:23:59Z

Invoice Status: Paid

Payment Date: 2022-12-08

Item 1	\$3.98
Item 2	\$868.21
Item 3	\$4,324.26
Total	5196.45