

**Customer:** 1205813022

**Name:** Ashley Garrison

**Address:**

995 Jeffery Union Suite 497

Denisestad, Mississippi 59548

**Home Phone:** 664.379.0508x34660

**Invoice #: INV-5T5RI-74**  
**Transaction ID: W44097384261**

**Generated On:** 2023-03-03T23:38:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$2,944.02
Item 2	\$14.39
Item 3	\$8,866.26
Total	11824.67