

**Customer:** 8188939711

**Name:** Paula Bowen

**Address:**

419 Rogers Forges

Tommyville, Tennessee 38123

**Home Phone:** 698-639-8804x9013

**Invoice #: INV-2G5RJ-18**  
**Transaction ID: O10951625085**

**Generated On:** 2023-05-29T19:23:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$6,500.56
Item 2	\$9,117.76
Item 3	\$5.89
Total	15624.21