**Customer**: 2563587266 **Name**: Danielle Hall

Address:

88075 Elaine Bridge Suite 705 Clarkburgh, Georgia 57808

Home Phone: 449.119.0041x43885

Invoice #: INV-9H3TI-46
Transaction ID: E57324397488

**Generated On:** 2023-03-23T09:32:11Z

Invoice Status: Paid

**Payment Date: 2023-03-08** 

Item 1	\$6,167.59
Item 2	\$81.35
Item 3	\$6,531.68
Total	12780.62