

**Customer:** 8407016224

**Name:** Daniel Sanford

**Address:**

225 Williams Knoll

East Brooke, Georgia 72666

**Home Phone:** (598)798-4029x31140

**Invoice #: INV-2C3UH-04**  
**Transaction ID: E63959497484**

**Generated On:** 2023-02-23T01:15:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$73,776.41
Item 2	\$5,354.47
Item 3	\$61,545.07
Total	140675.95