**Customer**: 3705144994 **Name**: Sherri West

Address:

420 Gonzales Stream

East Lindsayport, Georgia 92301

Home Phone: +1-543-455-3271x59687

Invoice #: INV-8N8DD-78
Transaction ID: E23332497139

**Generated On:** 2023-06-12T03:36:36Z

**Invoice Status:** Paid

**Payment Date: 2023-05-24** 

Item 1	\$670.03
Item 2	\$44,955.56
Item 3	\$9,039.74
Total	54665.33