

Customer: 2021381154

Name: Catherine Ross

Address:

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Curtistown, Georgia 34803

Home Phone: 082.607.2316x43332

Invoice #: INV-4U6BW-62
Transaction ID: N30266527973

Generated On: 2023-05-02T10:05:41Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$75,289.78
Item 2	\$86,693.75
Item 3	\$506.69
Total	162490.22