Customer: 5215574531 **Name**: Sheri Walker

Address:

9015 Christopher Squares Port Marybury, Georgia 12744 **Home Phone:** 877.928.9314

Invoice #: INV-7F8IN-07
Transaction ID: O96827342155

Generated On: 2023-01-02T11:30:39Z

Invoice Status: Paid

Payment Date: 2022-12-04

Item 1	\$8,207.13
Item 2	\$6,597.45
Item 3	\$7.50
Total	14812.08