Customer: 6577587975 **Name**: Michelle Rodgers

Address:

41564 Snow Springs Suite 599 Lynchport, Georgia 49782 **Home Phone:** 8480055542

Invoice #: INV-1S2MF-76
Transaction ID: M19229581228

Generated On: 2023-01-14T11:31:20Z

Invoice Status: Paid

Payment Date: 2022-12-04

Item 1	\$8,247.27
Item 2	\$87.02
Item 3	\$93.41
Total	8427.7