

**Customer:** 9575383064  
**Name:** Brett Cummings  
**Address:**  
72046 Jennifer Loaf  
Lake Andrew, Georgia 28942  
**Home Phone:** 458-791-2647x180

**Invoice #: INV-0T6GV-64**  
**Transaction ID: L39391006729**

**Generated On:** 2023-02-13T06:59:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-08

Item 1	\$9.39
Item 2	\$215.79
Item 3	\$118.98
Total	344.16