

**Customer:** 7804805174  
**Name:** Veronica Stewart  
**Address:**  
5161 Johnson Springs  
South Mary, Georgia 05754  
**Home Phone:** 779.737.1045x9153

**Invoice #: INV-7A0QU-49**  
**Transaction ID: I49514994222**

**Generated On:** 2023-06-02T11:55:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

|        |             |
|--------|-------------|
| Item 1 | \$22.22     |
| Item 2 | \$22,875.65 |
| Item 3 | \$219.04    |
| Total  | 23116.91    |