Customer: 9426453702 **Name**: Emily Banks

Address:

1579 Carter Brook Suite 617 South Michael, Georgia 21234 **Home Phone:** (002)223-9525

Invoice #: INV-5A2RF-66
Transaction ID: U00497152412

Generated On: 2023-05-17T13:11:18Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$3,192.60
Item 2	\$1.92
Item 3	\$846.29
Total	4040.81