

**Customer:** 3043911289

**Name:** Christina Hill

**Address:**

84886 Brittany Mill Suite 876

Justinside, South Carolina 40046

**Home Phone:** 335-166-3261x35397

**Invoice #: INV-5M6BR-79**  
**Transaction ID: H50824202911**

**Generated On:** 2023-04-19T13:37:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$30.60
Item 2	\$939.24
Item 3	\$1,001.57
Total	1971.41