

Customer: 9932584030

Name: Brandi Anderson

Address:

0374 Scott Ferry

Shawstad, Georgia 31845

Home Phone: 001-724-363-6545x354

Invoice #: INV-0K5TH-85
Transaction ID: F33913075670

Generated On: 2023-02-11T12:45:38Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$94.94
Item 2	\$505.70
Item 3	\$56,792.94
Total	57393.58