

**Customer:** 9495800552

**Name:** Jade Sanchez

**Address:**

6582 Nichols Park

New Crystal, Georgia 23392

**Home Phone:** 893-126-4472x3308

**Invoice #: INV-0S7HS-68**  
**Transaction ID: Q70091466769**

**Generated On:** 2023-03-03T14:17:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$47.74
Item 2	\$65.81
Item 3	\$67,171.17
Total	67284.72