

**Customer:** 6775883570

**Name:** Heather Pratt

**Address:**

39481 Daniel Drive Apt. 212

Port Karen, South Carolina 74006

**Home Phone:** 936-259-2530x01485

**Invoice #: INV-5A3MR-13**  
**Transaction ID: A89914367327**

**Generated On:** 2023-06-11T16:20:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-01

Item 1	\$88,798.04
Item 2	\$8,378.01
Item 3	\$3,583.79
Total	100759.84