

**Customer:** 6551886173

**Name:** Sydney Turner

**Address:**

5705 Kelly Avenue

New Derrick, South Carolina 73212

**Home Phone:** 643.316.5317x3143

**Invoice #: INV-5I5NZ-29**  
**Transaction ID: K77180778175**

**Generated On:** 2023-05-01T00:11:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-04

Item 1	\$383.87
Item 2	\$36,904.34
Item 3	\$7,226.89
Total	44515.1