

**Customer:** 5184244381

**Name:** Heather Day

**Address:**

23541 Chris Gardens Suite 535

North Barbara, South Carolina 38741

**Home Phone:** (897)805-6121x35916

## **Invoice: INV-5Z1DE-80**

**Generated On:** 2022-03-15T19:34:57Z

**Status:** Paid

**Payment Date:** 3/8/2022

Item 1	\$0.99
Item 2	\$62,576.52
Item 3	\$723.94
Total	63301.45