Customer: 176606392 **Name:** Daniel Meza

Address:

2684 Dennis Orchard Suite 109 New Lindsay, Georgia 82187 **Home Phone:** 955.496.1905

Invoice: INV-3I9LB-61

Generated On: 2022-03-06T08:25:03Z

Status: Paid

Payment Date: 2/19/2022

Item 1	\$18.15
Item 2	\$70,929.61
Item 3	\$99.87
Total	71047.63