

**Customer:** 2816251306

**Name:** Kathryn Jimenez

**Address:**

426 Megan Tunnel

Mathewshaven, Georgia 11572

**Home Phone:** 405249779

## **Invoice: INV-7O6TD-51**

**Generated On:** 2022-01-12T16:20:58Z

**Status:** Paid

**Payment Date:** 1/11/2022

Item 1	\$976.44
Item 2	\$6,703.84
Item 3	\$75.51
Total	7755.79