

**Customer:** 5221037878  
**Name:** Michael Copeland  
**Address:**  
546 Alyssa Lodge  
North Sherri, Georgia 70121  
**Home Phone:** 493.138.7219

## **Invoice: INV-3S1OC-90**

**Generated On:** 2022-05-19T01:49:05Z  
**Status:** Paid  
**Payment Date:** 6/9/2022

|        |             |
|--------|-------------|
| Item 1 | \$10,626.86 |
| Item 2 | \$5,518.79  |
| Item 3 | \$289.85    |
| Total  | 16435.5     |