

**Customer:** 4551516202

**Name:** Tasha Diaz

**Address:**

7492 Susan Divide Suite 449

North Tommyton, Georgia 84990

**Home Phone:** 9131581234

## **Invoice: INV-6S1EN-45**

**Generated On:** 2022-06-10T03:55:59Z

**Status:** Paid

**Payment Date:** 7/5/2022

Item 1	\$88.99
Item 2	\$22,844.72
Item 3	\$6,794.99
Total	29728.7