

**Customer:** 1083725167

**Name:** Amanda Parker

**Address:**

845 Hayes Lake Suite 373

Murphytown, Georgia 79523

**Home Phone:** (871)599-4594

## **Invoice: INV-2L6UC-28**

**Generated On:** 2022-03-03T11:03:40Z

**Status:** Paid

**Payment Date:** 1/31/2022

|        |          |
|--------|----------|
| Item 1 | \$114.83 |
| Item 2 | \$22.86  |
| Item 3 | \$989.80 |
| Total  | 1127.49  |