**Customer:** 7155659739 **Name:** Cody Copeland

**Address:** 

17037 Miller Mount

Petersonton, Georgia 46984

**Home Phone: -2307** 

## **Invoice: INV-4H8NV-08**

**Generated On:** 2022-08-07T11:20:54Z

**Status:** Not Due

**Payment Date:** 6/29/2022

Item 1	\$79,459.92
Item 2	\$31.04
Item 3	\$6.45
Total	79497.41