

**Customer:** 4215186184  
**Name:** Jennifer Ware  
**Address:**  
3225 Ashley Ridge  
Lake Aaron, Georgia 25719  
**Home Phone:** -2728

## **Invoice: INV-0P6FA-78**

**Generated On:** 2022-05-22T06:07:14Z  
**Status:** Paid  
**Payment Date:** 5/22/2022

Item 1	\$7,792.60
Item 2	\$7.60
Item 3	\$3,368.99
Total	11169.19