

**Customer:** 819246035

**Name:** Gregory Williams

**Address:**

3415 Jessica Loop Suite 327

South Christopher, Georgia 15532

**Home Phone:** 544-974-3019x0859

## **Invoice: INV-5U6FD-51**

**Generated On:** 2022-04-02T12:28:21Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$92,315.05
Item 2	\$6,711.65
Item 3	\$83.61
Total	99110.31