

Customer: 0763492337

Name: April Hardy

Address:

12463 Thomas Lane

Lorimouth, Texas 62898

Home Phone: 001-409-892-0143x42822

Invoice #: INV-9H6ZH-04
Transaction ID: Z38938215498

Generated On: 2023-04-21T01:23:36Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$242.35
Item 2	\$896.89
Item 3	\$36,084.57
Total	37223.81