

**Customer:** 6659302184

**Name:** Cory Hall

**Address:**

271 Nichols Junctions

New Jennifer, Montana 37361

**Home Phone:** +1-262-225-0454x029

**Invoice #: INV-3I9ME-07**  
**Transaction ID: I28041426722**

**Generated On:** 2023-05-23T02:23:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$42.87
Item 2	\$2,330.97
Item 3	\$752.09
Total	3125.93