

**Customer:** 6873753245  
**Name:** Bob Hall  
**Address:**  
54634 Nelson Fall  
Jennytown, Mississippi 32464  
**Home Phone:** 265.206.8115x600

**Invoice #: INV-907BR-02**  
**Transaction ID: P48623924158**

**Generated On:** 2023-02-06T08:15:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$14.90
Item 2	\$37,754.07
Item 3	\$76,559.16
Total	114328.13