Customer: 7244587554
Name: Paul Lester

Address:

17317 Moore Road South John, Texas 70327

**Home Phone:** 010.626.8740x695

Invoice #: INV-4G5XG-66 Transaction ID: L87338256967

**Generated On:** 2023-03-15T06:48:24Z

Invoice Status: Paid

**Payment Date: 2023-03-14** 

Item 1	\$237.84
Item 2	\$1.36
Item 3	\$6,505.36
Total	6744.56