

**Customer:** 5182345667

**Name:** James Hall

**Address:**

3078 Derrick Squares

Port Cameronmouth, West Virginia 49065

**Home Phone:** (951)103-5239

**Invoice #: INV-6R1OT-69**  
**Transaction ID: W79006441916**

**Generated On:** 2023-03-26T19:40:00Z

**Invoice Status:** Paid

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

Item 1	\$76,107.30
Item 2	\$0.09
Item 3	\$759.66
Total	76867.05