

**Customer:** 9240570704

**Name:** Derek Hardin

**Address:**

585 Harry Canyon

Florestown, Missouri 44974

**Home Phone:** 001-569-485-3232x62005

**Invoice #: INV-1P5VN-19**  
**Transaction ID: T41481673545**

**Generated On:** 2023-01-02T11:23:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-09

Item 1	\$3.86
Item 2	\$750.72
Item 3	\$84,418.63
Total	85173.21