

Customer: 9373295168
Name: Heather James
Address:
223 Hill Centers
Harmonmouth, Texas 88746
Home Phone: (246)543-2835x540

Invoice #: INV-9B9LL-76
Transaction ID: U36736483573

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Invoice Status: Paid
Payment Date: 2023-02-11

Item 1	\$20,853.44
Item 2	\$10,920.63
Item 3	\$9,982.25
Total	41756.32