

**Customer:** 0862555849

**Name:** Vanessa Hoover

**Address:**

105 Reynolds Flats

Kellyberg, Louisiana 18697

**Home Phone:** 486-941-6678x27566

**Invoice #: INV-3Y3EC-69**  
**Transaction ID: D90559858616**

**Generated On:** 2023-05-24T15:06:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$337.43
Item 2	\$221.77
Item 3	\$8,746.21
Total	9305.41