

**Customer:** 0119901617

**Name:** Jeff Hopkins

**Address:**

744 William Drives

Brittanyshire, Texas 61435

**Home Phone:** 910-542-8622x7518

**Invoice #: INV-6L6QX-62**  
**Transaction ID: D15605427788**

**Generated On:** 2023-04-14T03:29:00Z

**Invoice Status:** Paid

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

Item 1	\$5.84
Item 2	\$735.28
Item 3	\$3.96
Total	745.08