

**Customer:** 9404937921  
**Name:** Chase Hardy  
**Address:**  
0951 Kemp Hills  
Brandiborough, Texas 25468  
**Home Phone:** (861)244-0873

**Invoice #: INV-8S0XZ-04**  
**Transaction ID: A08152703653**

**Generated On:** 2023-01-14T23:09:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-13

Item 1	\$59,597.86
Item 2	\$5,461.33
Item 3	\$126.20
Total	65185.39