

**Customer:** 0556665197

**Name:** Michael Harris

**Address:**

96981 Rush Greens

North Christopher, Louisiana 73830

**Home Phone:** 554-335-3946x16866

**Invoice #: INV-8C0KS-99**  
**Transaction ID: U19557653421**

**Generated On:** 2023-04-07T00:54:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$6,021.86
Item 2	\$700.06
Item 3	\$1,283.87
Total	8005.79