

**Customer:** 0229075803

**Name:** Sarah Hall

**Address:**

8576 Hester Junction Suite 293

West Anthony, Florida 06730

**Home Phone:** 239.217.4989x546

**Invoice #: INV-108JX-84**  
**Transaction ID: S05672188691**

**Generated On:** 2023-01-19T00:57:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$81.74
Item 2	\$3,394.40
Item 3	\$270.93
Total	3747.07