Customer: 4550394451 **Name**: Karen Harrell

Address:

20966 Steven Haven

Brownchester, Mississippi 72575 **Home Phone:** 627-652-9405x61793

Invoice #: INV-0P2ZH-12
Transaction ID: P92509740632

Generated On: 2023-01-29T17:40:09Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$24,497.38
Item 2	\$535.87
Item 3	\$7,236.17
Total	32269.42