

**Customer:** 8823268658  
**Name:** Phillip Mccullough  
**Address:**  
947 Sherri Loop  
Lake Timothy, Missouri 38011  
**Home Phone:** (621)847-6033

**Invoice #: INV-7X8DY-39**  
**Transaction ID: R79153583482**

**Generated On:** 2023-05-23T00:31:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$5,952.04
Item 2	\$92,777.23
Item 3	\$32.07
Total	98761.34