

**Customer:** 5893352907

**Name:** Jason Hall

**Address:**

68304 Heather Spur Apt. 300

Lake Christopherside, Kansas 44179

**Home Phone:** (963)898-2767x29169

**Invoice #: INV-9L3FH-43**  
**Transaction ID: S29701067391**

**Generated On:** 2023-01-26T10:43:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$14,760.47
Item 2	\$990.94
Item 3	\$767.01
Total	16518.42