

**Customer:** 0976048794

**Name:** Eric Hall

**Address:**

560 James Ferry

Lake Aarontown, Louisiana 68737

**Home Phone:** +1-850-772-2597x506

**Invoice #: INV-3H3VU-49**  
**Transaction ID: O72639504986**

**Generated On:** 2023-05-05T14:11:09Z

**Invoice Status:** Paid

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

|        |            |
|--------|------------|
| Item 1 | \$0.25     |
| Item 2 | \$57.20    |
| Item 3 | \$4,892.07 |
| Total  | 4949.52    |