

**Customer:** 7495935246

**Name:** Paul Hale Jr.

**Address:**

428 Lin Burg Apt. 304

New Stephenmouth, Florida 39319

**Home Phone:** 027-807-4912x6579

**Invoice #: INV-2H2SI-47**  
**Transaction ID: Q27383243049**

**Generated On:** 2023-02-16T05:36:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$54,604.66
Item 2	\$3,950.12
Item 3	\$35.19
Total	58589.97