

**Customer:** 1109980132  
**Name:** Ann Hale  
**Address:**  
4779 Grace Keys  
East Thomas, Oklahoma 31417  
**Home Phone:** 912-923-3564

**Invoice #: INV-2M0RF-39**  
**Transaction ID: X15421311185**

**Generated On:** 2023-04-28T22:57:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

|        |            |
|--------|------------|
| Item 1 | \$821.07   |
| Item 2 | \$8,096.93 |
| Item 3 | \$933.63   |
| Total  | 9851.63    |