Customer: 7323984771 **Name**: Richard Hall

Address:

94711 Carol Expressway

New Denise, Mississippi 21772 Home Phone: 646.212.8723x2983

Invoice #: INV-5F0NP-00 Transaction ID: L88385233047

Generated On: 2023-05-21T01:09:45Z

Invoice Status: Paid

Payment Date: 2023-06-03

Item 1	\$958.49
Item 2	\$9,824.75
Item 3	\$7.69
Total	10790.93