

**Customer:** 1761365618

**Name:** Jesse Hill

**Address:**

94833 Garcia Burg

Port Joshua, Alabama 45268

**Home Phone:** (905)022-8038x03688

**Invoice #: INV-7H3LC-19**  
**Transaction ID: M51984801099**

**Generated On:** 2023-01-20T08:37:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$81.24
Item 2	\$5,992.58
Item 3	\$82,613.48
Total	88687.3