

**Customer:** 3187448955  
**Name:** Dawn Hall  
**Address:**  
632 Rachel Harbors  
New Matthew, Mississippi 87527  
**Home Phone:** 888.363.8279

**Invoice #: INV-2Q4NB-67**  
**Transaction ID: J35342563065**

**Generated On:** 2023-02-28T20:33:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-19

Item 1	\$3.91
Item 2	\$37,953.12
Item 3	\$664.60
Total	38621.63