

**Customer:** 6799009046

**Name:** Phillip Hall

**Address:**

789 Julie Square

Nicolemouth, Nevada 04145

**Home Phone:** 001-282-566-2051x15169

**Invoice #: INV-1U9JX-91**  
**Transaction ID: E18569248436**

**Generated On:** 2023-03-21T10:55:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$49,201.97
Item 2	\$94.43
Item 3	\$48,208.00
Total	97504.4