

**Customer:** 2021610279

**Name:** Robert Hall

**Address:**

362 Penny Mountain Suite 540

Mooreberg, Kansas 98360

**Home Phone:** +1-087-509-3351x241

**Invoice #: INV-7W7NL-43**  
**Transaction ID: S42500644514**

**Generated On:** 2023-02-19T05:01:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$24,963.05
Item 2	\$8,336.62
Item 3	\$108.17
Total	33407.84