

**Customer:** 9976834333  
**Name:** George Hall  
**Address:**  
0331 Osborne Square  
Deborahville, Missouri 74807  
**Home Phone:** 681.934.1339

**Invoice #: INV-6Y3OK-62**  
**Transaction ID: K79148892677**

**Generated On:** 2023-01-22T02:05:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

Item 1	\$92.96
Item 2	\$925.31
Item 3	\$9,599.51
Total	10617.78