

**Customer:** 6137920686  
**Name:** Deanna Hall  
**Address:**  
2585 James Mount Apt. 060  
Caseyfort, Texas 46240  
**Home Phone:** 271.964.0123

**Invoice: INV-4N7CX-76**

**Generated On:** 2022-05-07T17:58:06Z  
**Status:** Paid  
**Payment Date:** 4/6/2022

Item 1	\$69,198.43
Item 2	\$78.95
Item 3	\$3.40
Total	69280.78