**Customer:** 6778992918

Name: Mr. Bill Hall

**Address:** 

9497 Holloway Highway

New Randallberg, Arizona 80905

**Home Phone:** 181.869.4892

## **Invoice: INV-0E9LF-61**

**Generated On:** 2022-03-11T21:31:23Z

Status: Paid

**Payment Date:** 4/1/2022

Item 1	\$5,092.65
Item 2	\$49.11
Item 3	\$10.94
Total	5152.7