

**Customer:** 4018339861

**Name:** Daniel Hammond

**Address:**

59050 Cynthia Spur

Port Andrewbury, Connecticut 67328

**Home Phone:** 693.270.8298x582

**Invoice #: INV-5A9WQ-40**  
**Transaction ID: V82128185551**

**Generated On:** 2023-04-26T10:01:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

|        |            |
|--------|------------|
| Item 1 | \$9.40     |
| Item 2 | \$818.22   |
| Item 3 | \$1,227.36 |
| Total  | 2054.98    |