

**Customer:** 2073081096

**Name:** Blake Hammond

**Address:**

570 John Lodge Apt. 434

Port Anthony, Minnesota 68375

**Home Phone:** 740.252.9991x16550

**Invoice #: INV-5U1LK-77**  
**Transaction ID: P93608012821**

**Generated On:** 2023-05-26T16:47:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$543.27
Item 2	\$671.30
Item 3	\$115.70
Total	1330.27