

**Customer:** 3907800005  
**Name:** Steven Hall  
**Address:**  
36449 Mcfarland Prairie  
North Matthew, Maryland 65902  
**Home Phone:** 370-297-6104

**Invoice #: INV-6F4EL-94**  
**Transaction ID: U94567349319**

**Generated On:** 2023-02-05T10:22:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$9.81
Item 2	\$5.50
Item 3	\$5,022.21
Total	5037.52