

**Customer:** 9796122588  
**Name:** Joshua Hall  
**Address:**  
66559 Jeremy Extensions  
Patriciaport, Wyoming 48188  
**Home Phone:** 107.370.1088

**Invoice #: INV-9B9DD-72**  
**Transaction ID: Y99186606406**

**Generated On:** 2023-05-31T02:54:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-28

|        |          |
|--------|----------|
| Item 1 | \$622.40 |
| Item 2 | \$68.85  |
| Item 3 | \$1.60   |
| Total  | 692.85   |