

**Customer:** 3395100961  
**Name:** Andrew Hall  
**Address:**  
5740 George Trace Suite 135  
Jacquelinemouth, Kansas 73306  
**Home Phone:** +1-529-349-9008

**Invoice #: INV-9T0YH-25**  
**Transaction ID: Y27551079368**

**Generated On:** 2023-03-21T14:07:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$94.87
Item 2	\$4,575.07
Item 3	\$56,128.61
Total	60798.55