

**Customer:** 6450479626

**Name:** Jacob Hall

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31853 Ramirez Trafficway

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**Home Phone:** +1-633-310-8282x20605

**Invoice #: INV-6H6YY-87**  
**Transaction ID: J54167959428**

**Generated On:** 2023-01-06T23:59:43Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-01

Item 1	\$962.62
Item 2	\$5.29
Item 3	\$27.75
Total	995.66