**Customer**: 3213489475 **Name**: Ronald Hale

Address:

43853 Jason Islands Apt. 171 Lake Peggyshire, Nevada 35309 **Home Phone:** 186-720-7551x25819

> Invoice #: INV-8F0QG-01 Transaction ID: U67188565046

**Generated On:** 2023-03-01T05:48:36Z

Invoice Status: Paid

**Payment Date: 2023-02-09** 

Item 1	\$43,625.91
Item 2	\$861.33
Item 3	\$8.45
Total	44495.69