

**Customer:** 1249709891  
**Name:** Tim Hamilton  
**Address:**  
7429 Meza Squares  
Danieltown, Maryland 22455  
**Home Phone:** 279.431.8544x4421

**Invoice #: INV-6K1RW-23**  
**Transaction ID: S10346228688**

**Generated On:** 2023-03-31T20:09:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$81.64
Item 2	\$8,440.42
Item 3	\$85,706.49
Total	94228.55