

**Customer:** 6967480684

**Name:** Carrie Hall

**Address:**

51409 Erin Street Suite 788

Reedhaven, Wyoming 27708

**Home Phone:** 001-416-463-3206x770

**Invoice #: INV-5S7II-79**  
**Transaction ID: X67099508744**

**Generated On:** 2023-01-07T02:06:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$608.26
Item 2	\$60,690.99
Item 3	\$95,451.96
Total	156751.21