

**Customer:** 7630578066

**Name:** Mary Hampton

**Address:**

8719 Evans Stravenue

North Stephanie, Washington 40519

**Home Phone:** (326)741-6938

**Invoice #: INV-7O8LH-01**  
**Transaction ID: Q68779523069**

**Generated On:** 2023-02-20T15:07:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$157.50
Item 2	\$7,854.65
Item 3	\$680.04
Total	8692.19