

**Customer:** 8559941139  
**Name:** Daniel Hamilton  
**Address:**  
787 Gabriel Shoal  
Daveview, Minnesota 72948  
**Home Phone:** 001-811-732-2589

**Invoice #: INV-8L4LY-46**  
**Transaction ID: H47613003086**

**Generated On:** 2023-03-04T00:02:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$430.14
Item 2	\$9,859.62
Item 3	\$43.55
Total	10333.31