

**Customer:** 0791622139  
**Name:** Tammy Hall  
**Address:**  
5287 Michael Lake Suite 835  
Ginamouth, North Dakota 72791  
**Home Phone:** 057-975-2331

**Invoice #: INV-6Q8RY-73**  
**Transaction ID: U00865377940**

**Generated On:** 2023-04-21T07:20:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$8,561.02
Item 2	\$30.29
Item 3	\$5.45
Total	8596.76