

**Customer:** 6971209323

**Name:** Joseph Hanson

**Address:**

4361 Todd Ports

Lake Leslietown, New Hampshire 08880

**Home Phone:** 301.544.8412

**Invoice #: INV-2R6GH-79**  
**Transaction ID: J39817247922**

**Generated On:** 2023-01-28T17:10:14Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-17

Item 1	\$478.57
Item 2	\$1,725.20
Item 3	\$9.56
Total	2213.33