

**Customer:** 5603905997

**Name:** Michael Hull

**Address:**

881 Vasquez Plaza

South Adam, North Carolina 23725

**Home Phone:** 370-496-2261x4372

**Invoice #: INV-4L5SG-67**  
**Transaction ID: E16429220766**

**Generated On:** 2023-04-21T08:44:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$8,070.14
Item 2	\$636.68
Item 3	\$630.56
Total	9337.38