

**Customer:** 9679049024  
**Name:** Danny Hanson  
**Address:**  
7123 Stephanie Grove  
North Nataliefurt, Georgia 49928  
**Home Phone:** 4286953657

**Invoice #: INV-9I9LU-23**  
**Transaction ID: H44953421709**

**Generated On:** 2023-03-25T23:46:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$2,893.58
Item 2	\$7,349.15
Item 3	\$1,752.66
Total	11995.39