**Customer**: 4970383248 **Name**: Danny Hawkins

Address:

10720 Miller Parkways Gailchester, Ohio 82450

Home Phone: 001-223-940-9433x804

Invoice #: INV-7T5TZ-56
Transaction ID: H62884222973

**Generated On:** 2023-01-13T00:18:29Z

Invoice Status: Paid

**Payment Date: 2023-01-23** 

Item 1	\$316.19
Item 2	\$231.59
Item 3	\$8,902.09
Total	9449.87