

**Customer:** 5068174559  
**Name:** Daniel Hall  
**Address:**  
705 Donaldson Island  
Kaneshire, Florida 64604  
**Home Phone:** 461-326-8483x345

**Invoice #: INV-3V3UJ-80**  
**Transaction ID: T15233812211**

**Generated On:** 2023-01-14T21:58:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$0.23
Item 2	\$44,591.75
Item 3	\$3,797.12
Total	48389.1