

**Customer:** 8056580445  
**Name:** Amanda Hall  
**Address:**  
797 Brooke Port  
Laurenton, Florida 64007  
**Home Phone:** 651-828-2149x215

**Invoice #: INV-0U4YA-98**  
**Transaction ID: S99781557103**

**Generated On:** 2023-02-12T13:31:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

Item 1	\$5,861.03
Item 2	\$77.17
Item 3	\$691.35
Total	6629.55