

**Customer:** 0002333467  
**Name:** Annette Hampton  
**Address:**  
787 Laura Fork Suite 050  
Greenside, Minnesota 37372  
**Home Phone:** 677-157-7281

**Invoice #: INV-6Q3CH-63**  
**Transaction ID: D05445023624**

**Generated On:** 2023-02-24T12:49:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$16.05
Item 2	\$16,263.01
Item 3	\$649.28
Total	16928.34