

**Customer:** 0533822891

**Name:** Daniel Eaton

**Address:**

0425 Gonzalez Mall

Hollowayhaven, Minnesota 98237

**Home Phone:** +1-330-388-8971

**Invoice #: INV-8I2YS-42**  
**Transaction ID: F95999170221**

**Generated On:** 2023-03-17T21:52:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$90.99
Item 2	\$5,229.83
Item 3	\$7.61
Total	5328.43