

**Customer:** 3203407733

**Name:** Leslie Hardin

**Address:**

128 Arias Common

Amberville, Alaska 09106

**Home Phone:** +1-516-868-9760x9836

**Invoice #: INV-8C1CU-96**  
**Transaction ID: H61559866429**

**Generated On:** 2023-02-06T01:36:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$5,920.98
Item 2	\$515.38
Item 3	\$52,686.04
Total	59122.4