Customer: 1266990104 Name: Mandy Hall

Address:

394 Vaughan Island

West Miguelview, Wyoming 27790 **Home Phone:** +1-518-297-5929

Invoice #: INV-2G0WK-32 Transaction ID: U35502344556

Generated On: 2023-01-24T10:32:21Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$9,453.54
Item 2	\$21.01
Item 3	\$74,834.16
Total	84308.71