Customer: 0668874678 **Name**: Tanner Hall

Address:

2384 Torres Flats Suite 053 Valentineton, Iowa 81209

Home Phone: 001-220-585-1760x96056

Invoice #: INV-7T5EN-65
Transaction ID: K17548512122

Generated On: 2023-01-24T07:13:45Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$7.49
Item 2	\$911.68
Item 3	\$877.98
Total	1797.15