**Customer**: 5310243366 **Name**: Cynthia Hall

Address:

22539 Cox Port Apt. 427 New William, Illinois 76183

Home Phone: 001-024-256-5791x00279

Invoice #: INV-0Z0PV-27
Transaction ID: O32723569027

**Generated On:** 2023-02-03T02:27:22Z

Invoice Status: Paid

**Payment Date: 2022-12-24** 

Item 1	\$48.80
Item 2	\$957.66
Item 3	\$8.55
Total	1015.01