

Customer: 2890383397
Name: John Hall
Address:
0021 Quinn Alley
Stonehaven, Alaska 63449
Home Phone: 152.259.8620x509

Invoice #: INV-3Y8JE-00
Transaction ID: X89964332927

Generated On: 2023-02-04T20:46:21Z
Invoice Status: Paid
Payment Date: 2023-02-26

Item 1	\$60,010.11
Item 2	\$7,905.13
Item 3	\$8.44
Total	67923.68