

**Customer:** 3792782994

**Name:** Douglas Hanson

**Address:**

0823 Laura Islands Apt. 360

Lorichester, Missouri 79473

**Home Phone:** 261.988.3061x84023

**Invoice #: INV-7E3TA-69**  
**Transaction ID: C66409818610**

**Generated On:** 2023-02-22T15:22:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$10,653.33
Item 2	\$183.02
Item 3	\$3.02
Total	10839.37