

Customer: 1084652873
Name: Nathan Hill
Address:
9019 Paul Islands
Combsstad, Alaska 72889
Home Phone: 292.467.3902

Invoice #: INV-9S9GD-87
Transaction ID: G17648490865

Generated On: 2023-02-12T07:32:29Z
Invoice Status: Paid
Payment Date: 2023-02-24

Item 1	\$44.24
Item 2	\$594.22
Item 3	\$24.86
Total	663.32