

**Customer:** 5825076467  
**Name:** Gloria Hall  
**Address:**  
6781 Cross Valleys  
North Brandon, Delaware 23439  
**Home Phone:** 377.931.2177x2955

**Invoice #: INV-7L4ML-33**  
**Transaction ID: I27181805751**

**Generated On:** 2023-04-04T11:04:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$8.72
Item 2	\$8.11
Item 3	\$585.65
Total	602.48