**Customer**: 7495638301 **Name**: Gary Hawkins

Address:

600 Benitez Glen Apt. 333 Lindaland, North Dakota 64106 **Home Phone:** 001-722-646-7014

Invoice #: INV-4I7JM-98
Transaction ID: K32545525289

**Generated On:** 2023-02-18T02:37:19Z

Invoice Status: Paid

**Payment Date: 2023-03-03** 

Item 1	\$9,366.17
Item 2	\$36.09
Item 3	\$3.12
Total	9405.38