Customer: 6165167997 **Name**: Kristopher Hall

Address:

97411 Susan Shoal Suite 241 Thomastown, Delaware 47400

Home Phone: +1-135-385-7731x09456

Invoice #: INV-2O9PC-79
Transaction ID: X38805662038

Generated On: 2023-04-19T03:32:59Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$15.68
Item 2	\$330.36
Item 3	\$70,759.58
Total	71105.62